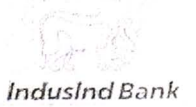


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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



29/11/2019 12:05



A. APPLICANT DETAILS

1	RECEIPT NO	B0015038		
2	APPLICANT NAME *	THE PENTECOSTAL MISSIONA		
3	MOBILE NO*	9094064442		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.7, N.D.NO.6, SBI OFFICER'S COLONY, 1ST STREET PERAMBUR BARRACKS, CHENNAI-12. R.S.NO.264, 264/19, BLOCK NO.16, PERAMBUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/873/2019	DATE ON DC/FILE/LETTER*	22/11/2019
10	TOTAL DEMAND VALUE (IN RS)			794000.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	299000.00	0.00	299000.00
SECURITY DEPOSIT FOR BUILDING	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	213000.00	0.00	213000.00
TOTAL CURRENT PAYMENT RS.			794000.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CATHOLIC SYRIAN	430877	29/11/2019	794000.00

*Athaya Kumar . K*

Signature of Applicant



Signature of Bank Official

