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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/12/2019 14:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0015073		
2	APPLICANT NAME *	R.KUMAR		
3	MOBILE NO*	9884095150		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.N.153, PAPER MILLS ROAD, K.C.GARDEN, PERAVALLUR, CHENNAI-600082. S.NO.37/1, 37/2 & 37/6, 49/1PT, 50PT, T.S.NO.49/2 & 49/3, O.S.NO.37/6PT, BLOCK NO.1		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/1044/2019	DATE ON DC/FILE/LETTER*	27/11/2019
10	TOTAL DEMAND VALUE (IN RS)	572500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00 ✓
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	218000.00	0.00	218000.00 ✓
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS - PLEASE SPECIFY- CMWSSB	148000.00	0.00	148000.00 ✓
TOTAL CURRENT PAYMENT RS.			572500.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019120219562342	03/12/2019	572500.00

[Handwritten Signature]
04/12/19

Signature of Applicant



Signature of Bank Official

