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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



16/03/2020 14:44

A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|--|-------------------------|------------|
| 1 | RECEIPT NO | B0016247 | | |
| 2 | APPLICANT NAME * | J.RANJINI JAISINGH | | |
| 3 | MOBILE NO* | 9941097288 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | OLD.S.NO 429, T.S.NO.57/5, 142/2, BLOCK NO.74, WARD H MOGAPPAIR VILLAGE, CHENNAI | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | PP/NHRB/N/1050/2019 | DATE ON DC/FILE/LETTER* | 09/03/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | | | 128380.00 |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|----------|-------------|-------------------|
| LAYOUT / SCRUTINY CHARGES | 3000.00 | 0.00 | 3000.00 ✓ |
| INFRASTRUCTURE & AMENITIES CHARGES | 67680.00 | 0.00 | 67680.00 ✓ |
| SECURITY DEPOSIT FOR BUILDING | 5000.00 | 0.00 | 5000.00 ✓ |
| FLAG DAY | 500.00 | 0.00 | 500.00 ✓ |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 52200.00 | 0.00 | 52200.00 ✓ |
| TOTAL CURRENT PAYMENT RS. | | | 128380.00 ✓ |

AMOUNT IN WORDS : ONE LAKH TWENTY EIGHT THOUSANDS THREE HUNDREDS EIGHTY ONLY

PAYMENT MODE : NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|------------------|------------|--------------|
| 1 | ANDHRA BANK | ANDBN20245099714 | 13/03/2020 | 128380.00 |

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

