



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

27/12/2019 12:28



### A. APPLICANT DETAILS

|    |                             |   |                                    |
|----|-----------------------------|---|------------------------------------|
| 1  | RECEIPT NO                  | B0015364  |                                    |
| 2  | APPLICANT NAME *            | G.BASKAR  |                                    |
| 3  | MOBILE NO*                  | 9884606880  |                                    |
| 4  | EMAIL ADDRESS*              | NA  |                                    |
| 5  | SITE ADDRESS*               | OLD S.NO.61/12A1A1, NEW S.NO.61/69, PUTHAGARAM, CHENNAI |                                    |
| 6  | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION                                     |                                    |
| 8  | FILE GENERATED              | YES   |                                    |
| 9  | DC/FILE/LETTER NUMBER*      | PP/NHRB/N/1101/2019                                     | DATE ON DC/FILE/LETTER* 19/12/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS)  | 915500.00   |                                    |

### D. REMITTANCE PARTICULARS\*

| CHARGES DETAILS                    | A. VALUE  | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES                | 17000.00  | 0.00        | 17000.00 +        |
| REGULARIZATION CHARGES             | 49000.00  | 0.00        | 49000.00 +        |
| LAYOUT / SCRUTINY CHARGES          | 3000.00   | 0.00        | 3000.00 +         |
| INFRASTRUCTURE & AMENITIES CHARGES | 361000.00 | 0.00        | 361000.00 +       |
| SECURITY DEPOSIT FOR BUILDING      | 254000.00 | 0.00        | 254000.00 +       |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00  | 0.00        | 10000.00 +        |
| FLAG DAY                           | 500.00    | 0.00        | 500.00 +          |
| OTHERS I- PLEASE SPECIFY- CMWSSB   | 221000.00 | 0.00        | 221000.00 +       |
| TOTAL CURRENT PAYMENT RS.          |           |             | 915500.00         |

AMOUNT IN WORDS : NINE LAKHS FIFTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO        | DATE       | AMOUNT (RS.) |
|--------|-----------|------------------------|------------|--------------|
| 1      | KOTAK     | KKBKR52019122400705802 | 24/12/2019 | 915000.00    |
| 2      | CASH      |                        | 27/12/2019 | 500.00       |

*Remember Ser. Receipt.  
Ack. from Copy  
RCM*

Signature of Applicant

Signature of Bank Official

