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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



11/02/2020 12:09

### A.APPLICANT DETAILS

1	RECEIPT NO	B0015856		
2	APPLICANT NAME *	MRS. THASEEN SHERIF		
3	MOBILE NO*	9841091392		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.133, R.S.NO.376/13, DOOR.NO.15/7, R.S.NO.376/88, BLOCK NO.23, EGMORE VILLAGE,CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1152/2019	DATE ON DC/FILE/LETTER*	05/02/2020
10	TOTAL DEMAND VALUE (IN RS)	1518500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	654000.00	0.00	654000.00
SECURITY DEPOSIT FOR BUILDING	440000.00	0.00	440000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	382000.00	0.00	382000.00
TOTAL CURRENT PAYMENT RS.			1518500.00

AMOUNT IN WORDS : FIFTEEN LAKHS EIGHTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RATNR52020020600573257	06/02/2020	1518500.00

 <b>Signature of Applicant</b>	 <b>Signature of Bank Official</b>
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