



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



03/02/2020 15:23

A.APPLICANT DETAILS

1	RECEIPT NO	B0015752		
2	APPLICANT NAME *	D.PRASANTH AND MAHESWARI		
3	MOBILE NO*	7200051462		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.6, T.S.NO.6, KADIRVEDU VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1162/2019	DATE ON DC/FILE/LETTER*	29/01/2020
10	TOTAL DEMAND VALUE (IN RS)	1158000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	56000.00	0.00	56000.00
LAYOUT / SCRUTINY CHARGES	4500.00	0.00	4500.00
INFRASTRUCTURE & AMENITIES CHARGES	600000.00	0.00	600000.00
SECURITY DEPOSIT FOR BUILDING	440000.00	0.00	440000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	47000.00	0.00	47000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1158000.00

AMOUNT IN WORDS : ELEVEN LAKHS FIFTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	823150	03/02/2020	440000.00
2	CUB	823155	03/02/2020	4500.00
3	CUB	823153	03/02/2020	56000.00
4	CUB	823154	03/02/2020	500.00
5	CUB	823156	03/02/2020	600000.00
6	CUB	823152	03/02/2020	47000.00
7	CUB	823151	03/02/2020	10000.00

Signature of Applicant

Signature of Bank Official

