



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

TRANSACTION DATE & TIME : 29/10/2019 12:34

A. APPLICANT DETAILS

1 RECEIPT NO B0014582
2 APPLICANT NAME * R.VIJAYALAKSHMI & 3 OTHERS
3 MOBILE NO* 9940077077
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* D.NO.6/H, AGSTHIYAR NAGAR, HALLS ROAD, CHENNAI-10,
R.S.NO.90/5, BLOCK NO.9, EGMORE VILLAGE.
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
7 FILE GENERATED YES
8 DC/FILE/LETTER NUMBER* PP/NHRB/N/606/2019 DATE ON DC/FILE/LETTER* 24/10/2019
9 TOTAL DEMAND VALUE (IN RS) 675500.00

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 13000.00 | 0.00 | 13000.00 |
| LAYOUT / SCRUTINY CHARGES | 3500.00 | 0.00 | 3500.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 262000.00 | 0.00 | 262000.00 |
| SECURITY DEPOSIT FOR BUILDING | 207000.00 | 0.00 | 207000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| OTHERS I- CMWSSB | 180000.00 | 0.00 | 180000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 675500.00 |

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

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------|------------|--------------|
| 1 | INDIAN BANK | 303540 | 21/10/2019 | 10000.00 |
| 2 | INDIAN BANK | 303537 | 21/10/2019 | 13000.00 |
| 3 | INDIAN BANK | 303541 | 21/10/2019 | 262000.00 |
| 4 | INDIAN BANK | 303538 | 21/10/2019 | 3500.00 |
| 5 | INDIAN BANK | 303542 | 21/10/2019 | 180000.00 |
| 6 | INDIAN BANK | 303539 | 21/10/2019 | 207000.00 |

Signature of Applicant

Signature of Bank Official

