

P. V. Jaya Prakash

-429-



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



26/11/2019 15:50



### A. APPLICANT DETAILS

1	RECEIPT NO	B0014997		
2	APPLICANT NAME *	PANDIKADAVI UNNIKRIISHNAN JAYAPRAKASH		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.44/11, BLOCK NO.12, AYANAVARAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/665/2019	DATE ON DC/FILE/LETTER*	13/11/2019
10	TOTAL DEMAND VALUE (IN RS)	572000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	220000.00	0.00	220000.00 ✓
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	148000.00	0.00	148000.00 ✓
TOTAL CURRENT PAYMENT RS.			572000.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY TWO THOUSANDS ONLY

PAYMENT MODE	DD
--------------	----

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	071920	25/11/2019	3000.00
2	HDFC BANK	071921	25/11/2019	10000.00
3	HDFC BANK	071922	25/11/2019	21000.00
4	HSBC	437819	25/11/2019	148000.00
5	HSBC	437820	25/11/2019	220000.00
6	HSBC	437821	25/11/2019	170000.00

*M. Anand*

Signature of Applicant

Signature of Bank Official

