



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

11/11/2019 14:12



A.APPLICANT DETAILS

1	RECEIPT NO	B0014782		
2	APPLICANT NAME *	J.UTTAM KUMAR GPA S. NARSIMHAN & OTHER		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.5/2A PART R.S.NO.5/2B PART T.S.NO.131, BLOCK NO.13 PERIYKUDAL VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/897/2019	DATE ON DC/FILE/LETTER*	30/10/2019
10	TOTAL DEMAND VALUE (IN RS)	542000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	223000.00	0.00	223000.00
SECURITY DEPOSIT FOR BUILDING	158000.00	0.00	158000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	138000.00	0.00	138000.00
TOTAL CURRENT PAYMENT RS.			542000.00

AMOUNT IN WORDS : FIVE LAKHS FORTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UT1BR52019110600354188	06/11/2019	542000.00

Signature of Applicant

Signature of Bank Official

