



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

169  
IndusInd Bank



26/11/2019 15:02

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0014993		
2	APPLICANT NAME *	L.MANO HAR & 2 OTHERS		
3	MOBILE NO*	9840098425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.45, OLD S.NO.2/2 PART, & 1/3 PART, T.S.NO.45/2, BLOCK NO.5, PERIYAKUDAL VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/914/2019	DATE ON DC/FILE/LETTER*	21/11/2019
10	TOTAL DEMAND VALUE (IN RS)	34000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1000.00	0.00	1000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	14000.00	0.00	14000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	17500.00	0.00	17500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>34000.00</b>

AMOUNT IN WORDS : THIRTY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	AXMB193292971391	25/11/2019	34000.00

*[Handwritten Signature]*

**Signature of Applicant**

