



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

217



\* 6 0 0 1 4 7 0 4 \*

TRANSACTION DATE & TIME : 05/11/2019 15:38

### A. APPLICANT DETAILS

|   |                             |   |                         |            |
|---|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO                  | B0014704  |                         |            |
| 2 | APPLICANT NAME *            | G.POONGODI GPA E.LEKSHMIKANTH   |                         |            |
| 3 | MOBILE NO*                  | 9444022656  |                         |            |
| 4 | EMAIL ADDRESS*              | NA  |                         |            |
| 5 | SITE ADDRESS*               | S.NO.14/PART,OLD S.NO.6/1 P5/P3/P14, P.T.S NO 90A/1 SUB DIVISION NO.14, BLOCK NO.22 WARD-E-KORATTUR CHENNAI |                         |            |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION   |                         |            |
| 7 | FILE GENERATED              | YES   |                         |            |
| 8 | DC/FILE/LETTER NUMBER*      | PP/NHRB/N/977/2019  | DATE ON DC/FILE/LETTER* | 01/11/2019 |
| 9 | TOTAL DEMAND VALUE (IN RS)  | 462500.00   |                         |            |

### D. REMITTANCE PARTICULARS\*

| CHARGES DETAILS                    | A. VALUE  | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES                | 9000.00   | 0.00        | 9000.00           |
| LAYOUT / SCRUTINY CHARGES          | 2500.00   | 0.00        | 2500.00           |
| INFRASTRUCTURE & AMENITIES CHARGES | 176000.00 | 0.00        | 176000.00         |
| SECURITY DEPOSIT FOR BUILDING      | 142000.00 | 0.00        | 142000.00         |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00  | 0.00        | 10000.00          |
| OTHERS I- CMWSSB                   | 123000.00 | 0.00        | 123000.00         |
| TOTAL CURRENT PAYMENT RS.          |           |             | 462500.00         |

AMOUNT IN WORDS : FOUR LAKHS SIXTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO             | DATE       | AMOUNT (RS.) |
|--------|-----------|-----------------------------|------------|--------------|
| 1      | KVB       | RTGSKVB.LR52019110458271120 | 04/11/2019 | 462500.00    |

*[Handwritten Signature]*

Signature of Applicant



Signature of Bank Official