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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

29/11/2019 15:39



A. APPLICANT DETAILS

1 RECEIPT NO B0015050

2 APPLICANT NAME * S.GOMATHI W/O.R.PONMONI GPA FOR UTHRA KUMAR

3 MOBILE NO* 9444190954

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.D.NO.683/684, N.D.NO.10/12, D-SECTOR W-BLOCK, 2ND STREET, ANNA NAGAR WESTERN EXTENSION, CHENNAI-600101.S.NO.144/2APT, 144/2BPT, T.S.NO.217, BLOCK NO

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/N/999/2019 DATE ON DC/FILE/LETTER* 22/11/2019

10 TOTAL DEMAND VALUE (IN RS) 523000.00

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 10000.00 | 0.00 | 10000.00 ✓ |
| LAYOUT / SCRUTINY CHARGES | 2000.00 | 0.00 | 2000.00 ✓ |
| INFRASTRUCTURE & AMENITIES CHARGES | 211000.00 | 0.00 | 211000.00 ✓ |
| SECURITY DEPOSIT FOR BUILDING | 155000.00 | 0.00 | 155000.00 ✓ |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 ✓ |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 135000.00 | 0.00 | 135000.00 ✓ |
| TOTAL CURRENT PAYMENT RS. | | | 523000.00 |

AMOUNT IN WORDS : FIVE LAKHS TWENTY THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------------------|------------|--------------|
| 1 | CANARA BANK | RTGS/CNRBR12019112900710726 | 29/11/2019 | 523000.00 |

[Signature]
Signature of Applicant

