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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



27/06/2019 11:06:45



A. APPLICANT DETAILS

1	RECEIPT NO	B0012496		
2	APPLICANT NAME *	NARENDRA PAL SINGH		
3	MOBILE NO*	9884948183		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.913, 6TH AVENUE, 16TH STREET, SYNDICATE BANK COLONY, ANNA NAGAR WEST EXTN, CHENNAI-101.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0085/2019	DATE ON DC/FILE/LETTER*	24/06/2019
10	TOTAL DEMAND VALUE (IN RS)	462800.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	800.00	0.00	800.00
INFRASTRUCTURE & AMENITIES CHARGES	179500.00	0.00	179500.00
SECURITY DEPOSIT FOR BUILDING	141000.00	0.00	141000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	122500.00	0.00	122500.00
TOTAL CURRENT PAYMENT RS.			462800.00

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

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PUNJAB & SINDH	RTGSPSIBR52019062600729330	26/06/2019	462800.00

Signature of Applicant



Signature of Bank Official

