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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank

24/05/2019 01:05:30



* 8 0 0 1 1 8 0 2 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0011802		
2	APPLICANT NAME *	K.T.V.KANNAN		
3	MOBILE NO*	9841737891		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.17,NEW. DO.NO.35, DR. GURUSAMY ROAD, CHETPET, CHENNAI-31.R.S.NO.375/22, BLOCK NO.23, EGMORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0090/2019	DATE ON DC/FILE/LETTER*	21/05/2019
10	TOTAL DEMAND VALUE (IN RS)	491500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1500.00	0.00	1500.00
LAYOUT / SCRUTINY CHARGES	5500.00	0.00	5500.00
INFRASTRUCTURE & AMENITIES CHARGES	107000.00	0.00	107000.00
SECURITY DEPOSIT FOR BUILDING	287000.00	0.00	287000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	80500.00	0.00	80500.00
TOTAL CURRENT PAYMENT RS.			491500.00

AMOUNT IN WORDS : FOUR LAKHS NINETY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	185651	22/05/2019	1500.00
2	AXIS BANK	185652	22/05/2019	5500.00
3	AXIS BANK	185653	22/05/2019	107000.00
4	AXIS BANK	185715	24/05/2019	287000.00
5	AXIS BANK	185716	24/05/2019	10000.00
6	AXIS BANK	185655	22/05/2019	80500.00

Signature of Applicant

Signature of Bank Official

