



187

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

22/05/2019 11:05:11



A.APPLICANT DETAILS

1 RECEIPT NO B0011738

2 APPLICANT NAME * P.KRUTHIVAS, PAO FOR C.S.JANAKIRAMAN & 3 OTHERS

3 MOBILE NO* ~~NA~~ 944990954

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* PLOT NO.4935, O.D.NO.28, N.D.NO.14, AC BLOCK 4TH STREET, ANNA NAGAR, CHENNAI-40, O.S.NO.54/3PT, & 54/4PT, BLOCK NO.1B, NADUVANKARAI VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/N/0111/2019 DATE ON DC/FILE/LETTER* 16/05/2019

10 TOTAL DEMAND VALUE (IN RS) 771700.00

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 14500.00 | 0.00 | 14500.00 ✓ |
| LAYOUT / SCRUTINY CHARGES | 2200.00 | 0.00 | 2200.00 ✓ |
| INFRASTRUCTURE & AMENITIES CHARGES | 313000.00 | 0.00 | 313000.00 ✓ |
| SECURITY DEPOSIT FOR BUILDING | 231000.00 | 0.00 | 231000.00 ✓ |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 ✓ |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 201000.00 | 0.00 | 201000.00 ✓ |
| TOTAL CURRENT PAYMENT RS. | | | 771700.00 ✓ |

AMOUNT IN WORDS : SEVEN LAKHS SEVENTY ONE THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------------------|------------|--------------|
| 1 | CANARA BANK | RTGS/CNRBR12019052100724544 | 21/05/2019 | 771700.00 |

U. Uthayakumar

Signature of Applicant

