



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/07/2019 02:07:40



A. APPLICANT DETAILS

1	RECEIPT NO	R0012861	
2	APPLICANT NAME *	T.M. RATHI RAMKI MAR & RANI MARKOS	
3	MOBILE NO*	9965450555	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	O.S.NO.440/3.T.S.NO.115/5,6, BLOCK NO.25, WARD-E KORATTUR VILLAGE	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0214/2019	DATE ON DC/FILE/LETTER* 09/07/2019
10	TOTAL DEMAND VALUE (IN RS)	1201000.00	

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	65000.00	0.00	65000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	471000.00	0.00	471000.00
SECURITY DEPOSIT FOR BUILDING	338000.00	0.00	338000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS (PLEASE SPECIFY- CMWSSB)	294000.00	0.00	294000.00
TOTAL CURRENT PAYMENT RS.			1201000.00

AMOUNT IN WORDS : TWELVE LAKHS ONE THOUSAND ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019071018703163	10/07/2019	1201000.00

*[Handwritten Signature]*

Signature of Applicant

