



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank

24/06/2019 02:06:46



\* B 0 0 1 2 4 2 8 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B0012428		
2	APPLICANT NAME *	S.MADHUSUDAN		
3	MOBILE NO*	9840219808		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.68, AND 69,KVR NAGAR, 2ND CROSS STREET, S.NO.26/5A AND 26/SBPT, S.NO.26/18 AND 26/35, KADIRVEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0322/2019	DATE ON DC/FILE/LETTER*	14/06/2019
10	TOTAL DEMAND VALUE (IN RS)	420500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	201500.00	0.00	201500.00
SECURITY DEPOSIT FOR BUILDING	160000.00	0.00	160000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENT RS.			420500.00

AMOUNT IN WORDS : FOUR LAKHS TWENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR12019062400000720	24/06/2019	420500.00

Signature of Applicant



Signature of Bank Official

