CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

05/07/2019 12:07:52

B0012718

A.APPLICANT DETAILS

1	RECEIPT NO	B0012718		
2	APPLICANT NAME *	U.PREETAM KARTHIK		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	T.S.NO.81/106, BLOCK NO.7EGMORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0340/2019	DATE ON DC/FILE/LETTER*	27/06/2019
10	TOTAL DEMAND VALUE (IN RS)	674100.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	2100.00	0.00	2100.00
INFRASTRUCTURE & AMENITIES CHARGES	262000.00	0.00	262000.00
SECURITY DEPOSIT FOR BUILDING	207000.00	0.00	207000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	180000.00	0.00	180000.00
TOTAL CURRENT PAYMENT RS.			674100.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY FOUR THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019070400358557	04/07/2019	674100.00

Signature of Applicant

Signature of Bank Official

05 JUL 2019