



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

11/07/2019 02:07:54



A. APPLICANT DETAILS

1 RECEIPT NO B0012879
 2 APPLICANT NAME * B.S.KAMALAVADHANI
 3 MOBILE NO* 9840098425
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* R.S.NO.3141/2, BLOCK NO.53 PURASAIWAKKAM VILLAGE, CHENNAI-600010
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/N/0343/2019 DATE ON DC/FILE/LETTER* 02/07/2019
 10 TOTAL DEMAND VALUE (IN RS) 1200000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	42000.00	0.00	42000.00
LAYOUT/ SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	511000.00	0.00	511000.00
SECURITY DEPOSIT FOR BUILDING	339000.00	0.00	339000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	294000.00	0.00	294000.00
TOTAL CURRENT PAYMENT RS.			1200000.00

AMOUNT IN WORDS : TWELVE LAKHS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGSHDFCR52019070986238686	09/07/2019	1200000.00

Signature of Applicant

