



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

11/07/2019 04:07:24



101

A. APPLICANT DETAILS

1	RECEIPT NO	B0012891		
2	APPLICANT NAME *	R.ROOPESH LAKSHMAN		
3	MOBILE NO*	9444078999		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.76/1 PT, 74,75 PT BLOCKNO.6, T.S.NO.74/30 EGMORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0388/2019	DATE ON DC/FILE/LETTER*	05/07/2019
10	TOTAL DEMAND VALUE (IN RS)	442600.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17500.00	0.00	17500.00 ✓
LAYOUT / SCRUTINY CHARGES	1600.00	0.00	1600.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	150000.00	0.00	150000.00 ✓
SECURITY DEPOSIT FOR BUILDING	141000.00	0.00	141000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	122500.00	0.00	122500.00 ✓
TOTAL CURRENT PAYMENT RS.			442600.00

AMOUNT IN WORDS : FOUR LAKHS FORTY TWO THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	676920	10/07/2019	141000.00
2	HDFC BANK	675152	08/07/2019	17500.00
3	HDFC BANK	675154	08/07/2019	1600.00
4	HDFC BANK	675153	08/07/2019	10000.00
5	HDFC BANK	676922	10/07/2019	150000.00
6	HDFC BANK	676921	10/07/2019	122500.00

[Signature]
Signature of Applicant

