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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

03/09/2019 12:09:02



A.APPLICANT DETAILS

| | | | |
|----|-----------------------------|--|------------------------------------|
| 1 | RECEIPT NO | B0013829 | |
| 2 | APPLICANT NAME * | PADMAVATHY & B.RAJARAJESWARY | |
| 3 | MOBILE NO* | 9840276805 | |
| 4 | EMAIL ADDRESS* | NA | |
| 5 | SITE ADDRESS* | PLOT NO.78, TNEB COLONY, MENAMBEDU, AMBATTUR, CHENNAI-53. O.S.NO.166/1, T.S.NO.20, BLOCK NO.19, MENAMBEDU VILLAGE. | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | |
| 8 | FILE GENERATED | YES | |
| 9 | DC/FILE/LETTER NUMBER* | PP/SB/N/0478/2019 | DATE ON DC/FILE/LETTER* 21/08/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 537000.00 | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 10000.00 | 0.00 | 10000.00 ✓ |
| LAYOUT / SCRUTINY CHARGES | 1500.00 | 0.00 | 1500.00 ✓ |
| INFRASTRUCTURE & AMENITIES CHARGES | 216000.00 | 0.00 | 216000.00 ✓ |
| SECURITY DEPOSIT FOR BUILDING | 160000.00 | 0.00 | 160000.00 ✓ |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 ✓ |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 139000.00 | 0.00 | 139000.00 ✓ |
| OTHERS 2- PLEASE SPECIFY- FLAG DAY | 500.00 | 0.00 | 500.00 ✓ |
| TOTAL CURRENT PAYMENT RS. | | | 537000.00 |

AMOUNT IN WORDS : FIVE LAKHS THIRTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------------------|------------|--------------|
| 1 | SIB | RTGS/SIBLR52019083000234883 | 30/08/2019 | 537000.00 |

Signature of Applicant

