

285

# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

13/08/2019 12:08:50



### A.APPLICANT DETAILS

1 RECEIPT NO B0013524  
 2 APPLICANT NAME \* SURSH KUMAR AND DEVASENA  
 3 MOBILE NO\* 9840219808  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* T.S.NO.96 BLOCK NO.47 PADI VILLAGE  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/N/0511/2019 DATE ON DC/FILE/LETTER\* 08/08/2019  
 10 TOTAL DEMAND VALUE (IN RS) 409000.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00 ✓
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	159000.00	0.00	159000.00 ✓
SECURITY DEPOSIT FOR BUILDING	123000.00	0.00	123000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	107000.00	0.00	107000.00 ✓
TOTAL CURRENT PAYMENT RS.			409000.00

AMOUNT IN WORDS : FOUR LAKHS NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGSKVBLR52019080955359033	09/08/2019	409000.00

Signature of Applicant

