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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

20/09/2019 03:09:01



### A. APPLICANT DETAILS

1 RECEIPT NO B0014098 ✓  
 2 APPLICANT NAME \* M/S.BABUJI MURUGESAN  
 3 MOBILE NO\* 9381010425  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* R.S.NO.7/1PT, T.S.NO.48, BLOCK NO.8, PERIYAKUDAL VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/S/0592/2019 DATE ON DC/FILE/LETTER\* 03/09/2019  
 10 TOTAL DEMAND VALUE (IN RS) 283500.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7300.00	0.00	7300.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	129500.00	0.00	129500.00
SECURITY DEPOSIT FOR BUILDING	51000.00	0.00	51000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	92200.00	0.00	92200.00
TOTAL CURRENT PAYMENT RS.			283500.00

AMOUNT IN WORDS : TWO LAKHS EIGHTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT/1802543483	18/09/2019	7300.00
2	ICICI BANK	NEFT/1802547777	18/09/2019	51000.00
3	ICICI BANK	NEFT/1802546623	18/09/2019	3500.00
4	ICICI BANK	NEFT/1802550158	18/09/2019	129500.00
5	ICICI BANK	NEFT/1802551995	18/09/2019	92200.00

  
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 Signature of Applicant

