



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**

IndusInd Bank

08/04/2019 02:04:07



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0010615		
2	APPLICANT NAME *	K.PRAVEEN		
3	MOBILE NO*	9840963963		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO:60,61&62 NEHRU NAGAR ,SECOND LINK ROAD ,KOTTIVAKKAM, CHENNAI-41		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1\22459\2018	DATE ON DC/FILE/LETTER*	11/03/2019
10	TOTAL DEMAND VALUE (IN RS)	478200.00		


**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	2700.00	0.00	2700.00
INFRASTRUCTURE & AMENITIES CHARGES	113000.00	0.00	113000.00
SECURITY DEPOSIT FOR BUILDING	340000.00	0.00	340000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>478200.00</b>

AMOUNT IN WORDS : FOUR LAKHS SEVENTY EIGHT THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	NEFT/SBIN419094719506	04/04/2019	478200.00

  
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Signature of Applicant

