

- 1A3 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



17/03/2020 15:20

A.APPLICANT DETAILS

1	RECEIPT NO	B0016264		
2	APPLICANT NAME *	SANJEEV S. VAKIL		
3	MOBILE NO*	9884489753		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.296/4A1B & 296/9, KOTTIVAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/IND/S(B1)/0921/2019	DATE ON DC/FILE/LETTER*	05/03/2020
10	TOTAL DEMAND VALUE (IN RS)	622000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	365000.00	0.00	365000.00
OTHERS - PLEASE SPECIFY- CMWSSB	227000.00	0.00	227000.00
TOTAL CURRENT PAYMENT RS.			622000.00

AMOUNT IN WORDS : SIX LAKHS TWENTY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	047821	13/03/2020	622000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

