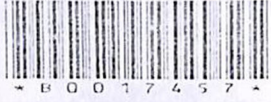




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

29/09/2020 15:23



A. APPLICANT DETAILS

1	RECEIPT NO	B0017457	
2	APPLICANT NAME *	K DIANUSH	
3	MOBILE NO*	9962758947	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO 1567/4, BLOCK NO.31, MYLAPORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0451/2020	DATE ON DC/FILE/LETTER* 11/09/2020
10	TOTAL DEMAND VALUE (IN RS)	780500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	333000.00	0.00	333000.00
SECURITY DEPOSIT FOR BUILDING	214000.00	0.00	214000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	206000.00	0.00	206000.00
TOTAL CURRENT PAYMENT RS.			780500.00

AMOUNT IN WORDS : SEVEN LAKHS EIGHTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	004933	15/09/2020	500.00
2	HDFC BANK	004929	15/09/2020	333000.00
3	HDFC BANK	004930	15/09/2020	206000.00
4	HDFC BANK	004928	15/09/2020	15000.00
5	HDFC BANK	004927	15/09/2020	2000.00
6	HDFC BANK	004931	15/09/2020	10000.00
7	HDFC BANK	004932	15/09/2020	214000.00

K. Madhu
**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

