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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

04/10/2019 12:10:32



* B 0 0 1 4 3 0 7 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0014307		
2	APPLICANT NAME *	ANJALI MANOHARAN & ROHAN MANOHARAN		
3	MOBILE NO*	9444046664		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.341/10, T.SNO.34, BLOCK NO.182, VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0920/2019	DATE ON DC/FILE/LETTER*	01/10/2019
10	TOTAL DEMAND VALUE (IN RS)	438500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR BUILDING	133000.00	0.00	133000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	114500.00	0.00	114500.00
TOTAL CURRENT PAYMENT RS.			438500.00

AMOUNT IN WORDS : FOUR LAKHS THIRTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52019100300815718	03/10/2019	438500.00

Signature of Applicant

