



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

06/05/2019 11:05:07



A.APPLICANT DETAILS

1	RECEIPT NO	B0011299	
2	APPLICANT NAME *	V.SIVARAMAKRISHNAN	
3	MOBILE NO*	9841269153	
4	EMAIL ADDRESS*	DILIP@RAMANIYAM.COM	
5	SITE ADDRESS*	T.S.NO.1/53, BLOCK NO.41, URUR VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	SB/S/0080/2019	DATE ON DC/FILE/LETTER* 25/04/2019
10	TOTAL DEMAND VALUE (IN RS)	112500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	65000.00	0.00	65000.00
SECURITY DEPOSIT FOR BUILDING	11000.00	0.00	11000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	34500.00	0.00	34500.00
TOTAL CURRENT PAYMENT RS.			112500.00

AMOUNT IN WORDS : ONE LAKH TWELVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXSK191220034724	02/05/2019	112500.00

(Handwritten Signature)

Signature of Applicant

