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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



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01/08/2019 04:08:46

A.APPLICANT DETAILS

1	RECEIPT NO	B0013340	
2	APPLICANT NAME *	K.PANDI SELVAM	
3	MOBILE NO*	9840462147	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.336/10PT & 336/37PT, T.S.NO.2, BLOCKNO.187, VELACHERY VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0271/2019	DATE ON DC/FILE/LETTER* 24/07/2019
10	TOTAL DEMAND VALUE (IN RS)	1456500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
REGULARIZATION CHARGES	44000.00	0.00	44000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
OPEN SPACE RESERVATION CHARGES	832000.00	0.00	832000.00
INFRASTRUCTURE & AMENITIES CHARGES	317500.00	0.00	317500.00
SECURITY DEPOSIT FOR BUILDING	215000.00	0.00	215000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	20000.00	0.00	20000.00
TOTAL CURRENT PAYMENT RS.			1456500.00

AMOUNT IN WORDS : FORTEEN LAKHS FIFTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	576788	31/07/2019	15000.00
2	KVB	576786	31/07/2019	3000.00
3	KVB	576791	31/07/2019	44000.00
4	KVB	576792	31/07/2019	832000.00
5	KVB	576790	31/07/2019	215000.00
6	KVB	576787	31/07/2019	10000.00
7	KVB	576789	31/07/2019	20000.00
8	HDFC BANK	045658	30/07/2019	317500.00

S. P. M.

