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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank

26/08/2020 15:18



A. APPLICANT DETAILS

1	RECEIPT NO	B0017087	
2	APPLICANT NAME *	P.KRUTHIVAS GPA RAMAKUMAR KOLPURATH, VIJAYABHASKAR KOLPURATH	
3	MOBILE NO*	9444190954	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.2/121, BLOCK NO.20, URUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NIIRB/S/0311/2020	DATE ON DC/FILE/LETTER* 09/07/2020
10	TOTAL DEMAND VALUE (IN RS)	599500.00	

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	241000.00	0.00	241000.00
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	164000.00	0.00	164000.00
TOTAL CURRENT PAYMENT RS.			599500.00

AMOUNT IN WORDS : FIVE LAKHS NINETY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	KVBLR52020082670256090	26/08/2020	599500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*U. Uthaiskumar*

Signature of Bank Official

