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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/09/2019 03:09:21



A. APPLICANT DETAILS

1 RECEIPT NO B0014030

2 APPLICANT NAME * RAJESWARI RAJENDRAN

3 MOBILE NO* 9003900000

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* R.S.NO.1248/4, BLOCK NO.26 & R.S.NO.1206/18, BLOCK NO.25, MYLAPORE VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/S/0530/2019 DATE ON DC/FILE/LETTER* 19/08/2019

10 TOTAL DEMAND VALUE (IN RS) 1004000.00

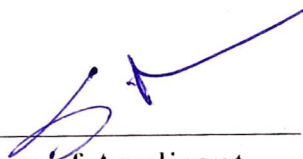
D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	290000.00	0.00	290000.00
SECURITY DEPOSIT FOR BUILDING	215000.00	0.00	215000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	285000.00	0.00	285000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	187000.00	0.00	187000.00
TOTAL CURRENT PAYMENT RS.			1004000.00

AMOUNT IN WORDS : TEN LAKHS FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	030526	17/09/2019	817000.00
2	HDFC BANK	030527	17/09/2019	187000.00



 Signature of Applicant



 Signature of Bank Official



