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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



16/08/2019 11:08:34

A. APPLICANT DETAILS

1 RECEIPT NO B0013579  
 2 APPLICANT NAME\* P.RATHIKA, G.P.A.V.NANDINI  
 3 MOBILE NO\* 9840219808  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD.S.NO.59/1/10,T.S.NO.59, BLOCK NO.148, VELACHERY CHENNAI  
 6 A.LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 BILL GENERATED YES  
 9 DC/FILE/LETTER NUMBER PP/NIRB-SCB/0555 2019 DATE ON DC/FILE/LETTER\* 09.08.2019  
 10 TOTAL DEMAND VALUE (IN RS) 441000.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
ENVIRONMENT SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR BUILDING	135000.00	0.00	135000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS (PLEASE SPECIFY)- CMWSSB	116000.00	0.00	116000.00
TOTAL CURRENT PAYMENTS RS.			441000.00

AMOUNT IN WORDS : FOUR LAKHS FORTY ONE THOUSANDS ONLY

PAYMENT MODE NET/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	RTGS/PNB/R52019081418713580	14/08/2019	441000.00

Signature of Applicant

