



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 01/11/2019 11:47

A. APPLICANT DETAILS

1 RECEIPT NO B0014645
2 APPLICANT NAME * S.MARULALAN
3 MOBILE NO* 9841414186
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* O.D.NO.17, N.D.NO.35, 6TH MAIN ROAD & 1ST CROSS ROAD, RAJA ANNAMALAIPURAM, CHENNAI-600028. R.S.NO.3943/9, BLOCK NO.86, MYLAPORE VILLAGE.
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
7 FILE GENERATED YES
8 DC/FILE/LETTER NUMBER* PP/NHRB/S(B1)/0981/2019 DATE ON DC/FILE/LETTER* 24/10/2019
9 TOTAL DEMAND VALUE (IN RS) 956000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	395000.00	0.00	395000.00
SECURITY DEPOSIT FOR BUILDING	283000.00	0.00	283000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- CMWSSB	245000.00	0.00	245000.00
TOTAL CURRENT PAYMENT RS.			956000.00

AMOUNT IN WORDS : NINE LAKHS FIFTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	544261	29/10/2019	19000.00
2	INDIAN BANK	544268	31/10/2019	4000.00
3	INDIAN BANK	544263	29/10/2019	283000.00
4	INDIAN BANK	544262	29/10/2019	10000.00
5	INDIAN BANK	544264	29/10/2019	395000.00
6	INDIAN BANK	544265	29/10/2019	245000.00

Reyerh

Signature of Applicant

Signature of Bank Official

