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**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**

IndusInd Bank



TRANSACTION DATE & TIME : 30/10/2019 13:04

**A. APPLICANT DETAILS**

1	RECEIPT NO	B0014607		
2	APPLICANT NAME *	B.RAMKUMAR		
3	MOBILE NO*	9444043048		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.337-A, N.D.NO.75, O.D.NO.36, 1ST AVENUE, INDIRA NAGAR, ADAYAR, CHENNAI-600020. T.S.NO.36, BLOCK NO.13, KALIKUNDRAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0989/2019	DATE ON DC/FILE/LETTER*	25/10/2019
9	TOTAL DEMAND VALUE (IN RS)	722000.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27000.00	0.00	27000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	290000.00	0.00	290000.00 ✓
SECURITY DEPOSIT FOR BUILDING	210000.00	0.00	210000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- CMWSSB	182000.00	0.00	182000.00 ✓
TOTAL CURRENT PAYMENT RS.			722000.00

AMOUNT IN WORDS : SEVEN LAKHS TWENTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019102900096505	29/10/2019	722000.00

Signature of Applicant

Signature of Bank Official

