



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

21/06/2019 03:06:22



A. APPLICANT DETAILS

1	RECEIPT NO	B0012404		
2	APPLICANT NAME *	GAYATRI KASHYAP		
3	MOBILE NO*	9710716771		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.1, N.,D.NO.2, NAVARATHANA AVENUE,, ANNA COLONY ROAD, BESENT NAGAR, CHENNAI-30, S.NO/161/1 PT& 161/3A.THIRUVANMIYUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B2)/0378/2019	DATE ON DC/FILE/LETTER*	19/06/2019
10	TOTAL DEMAND VALUE (IN RS)	495000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR BUILDING	123000.00	0.00	123000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	107000.00	0.00	107000.00
TOTAL CURRENT PAYMENT RS.			495000.00

AMOUNT IN WORDS : FOUR LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	520598	20/06/2019	9000.00
2	IOB	520599	20/06/2019	1000.00
3	IOB	520600	20/06/2019	123000.00
4	IOB	520601	20/06/2019	10000.00
5	IOB	520602	20/06/2019	245000.00
6	IOB	520603	20/06/2019	107000.00

S. Sanyal

Signature of Applicant

