

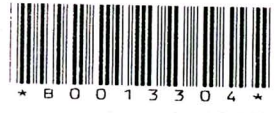
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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

31/07/2019 03:07:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0013304		
2	APPLICANT NAME *	G.RAMACHANDRAN & R.PRIYADHARSHINI		
3	MOBILE NO*	9500123456		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.255/15B, T.S.NO.5, BLOCKNO.27, WARD-II, KEELKATTALAI VILLAGE, PALLAVARAM TALUK.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0522/2019	DATE ON DC/FILE/LETTER*	24/07/2019
10	TOTAL DEMAND VALUE (IN RS)	460000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	251000.00	0.00	251000.00
SECURITY DEPOSIT FOR BUILDING	189000.00	0.00	189000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			460000.00

AMOUNT IN WORDS : FOUR LAKHS SIXTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	856537	30/07/2019	7000.00
2	PNB	856538	30/07/2019	3000.00
3	PNB	856539	30/07/2019	189000.00
4	PNB	856540	30/07/2019	10000.00
5	PNB	856541	30/07/2019	251000.00

S. S. S. S.

Signature of Applicant

