

569



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



12/12/2019 13:28



A.APPLICANT DETAILS

1	RECEIPT NO	B0015214		
2	APPLICANT NAME *	A.C.RAJU & C.PREMA RAJU		
3	MOBILE NO*	9840335506		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.147/3, 4, N.S.NO.147/3B1A, 3B2 & 3C, KILAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0535/2019	DATE ON DC/FILE/LETTER*	10/12/2019
10	TOTAL DEMAND VALUE (IN RS)	146000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	0.00	4000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	113000.00	0.00	113000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	3000.00	0.00	3000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	20000.00	0.00	20000.00
TOTAL CURRENT PAYMENT RS.			146000.00

AMOUNT IN WORDS : ONE LAKH FORTY SIX THOUSANDS ONLY

PAYMENT MODE	DD
--------------	----

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	250203	12/12/2019	3000.00
2	SBI	250204	12/12/2019	113000.00
3	SBI	250205	12/12/2019	20000.00
4	SBI	250206	12/12/2019	4000.00
5	SBI	250207	12/12/2019	6000.00

[Signature]

 Signature of Applicant

*Both application and
 File copy returned*
[Signature]

[Signature]

 Signature of Bank Official

12 DEC 2019
 INDUSIND BANK LTD.
 CHENNAI
 T. NAGAR

