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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



14/02/2020 13:14

A.APPLICANT DETAILS

1	RECEIPT NO	B0015909		
2	APPLICANT NAME *	AHAMED MARIYAM, 13 OTHERS		
3	MOBILE NO*	7401234555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.90, BLOCK NO.10, GOVERNMENT FARM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0543/2019	DATE ON DC/FILE/LETTER*	07/02/2020
10	TOTAL DEMAND VALUE (IN RS)	820000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+E)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	335000.00	0.00	335000.00
SECURITY DEPOSIT FOR BUILDING	236000.00	0.00	236000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	205000.00	0.00	205000.00
TOTAL CURRENT PAYMENT RS.			820000.00

AMOUNT IN WORDS : EIGHT LAKHS TWENTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CORPORATION BANK	620213	13/02/2020	30000.00
2	CORPORATION BANK	620207	13/02/2020	4000.00
3	CORPORATION BANK	620208	13/02/2020	236000.00
4	CORPORATION BANK	620209	13/02/2020	10000.00
5	CORPORATION BANK	620211	13/02/2020	205000.00
6	CORPORATION BANK	620212	13/02/2020	335000.00

*[Handwritten Signature]*

Signature of Applicant

