



= 251 -

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 23/10/2019 15:25

A. APPLICANT DETAILS

1	RECEIPT NO	B0014526		
2	APPLICANT NAME *	M.KARTHICK		
3	MOBILE NO*	9941158957		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	N.D.NO.3, O.D.NO.2, 1ST CROSS STREET, KASTURI RANGA ROAD, ALWARPET, CHENNAI-600018. R.S.NO.1578/5, BLOCK NO.32, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0557/2019	DATE ON DC/FILE/LETTER*	30/09/2019
9	TOTAL DEMAND VALUE (IN RS)	424000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	0.00	4000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	123000.00	0.00	123000.00
SECURITY DEPOSIT FOR BUILDING	27000.00	0.00	27000.00
OTHERS 1- CMWSSB	267000.00	0.00	267000.00
TOTAL CURRENT PAYMENT RS.			424000.00

AMOUNT IN WORDS : FOUR LAKHS TWENTY FOUR THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019102150814103	21/10/2019	424000.00

Signature of Applicant

