



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

13/11/2019 16:37



### A.APPLICANT DETAILS

1	RECEIPT NO	B0014831		
2	APPLICANT NAME *	GAURAV GOYAL		
3	MOBILE NO*	9282134482		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.R.S.NO.3680/IPT., N.R.S.NO.3680/68, BLOCK NO.73, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0586/2019	DATE ON DC/FILE/LETTER*	11/11/2019
10	TOTAL DEMAND VALUE (IN RS)	379000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
REGULARIZATION CHARGES	22000.00	0.00	22000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	136000.00	0.00	136000.00
SECURITY DEPOSIT FOR BUILDING	108000.00	0.00	108000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	93000.00	0.00	93000.00
TOTAL CURRENT PAYMENT RS.			379000.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY NINE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	222467	12/11/2019	379000.00

*Ja*

Signature of Applicant

Signature of Bank Official

