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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

14/11/2019 15:58



A. APPLICANT DETAILS

1	RECEIPT NO	B0014847	
2	APPLICANT NAME *	CHAITANYA EASTYLN	
3	MOBILE NO*	9566001554	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO.65/8 & 65/25, BLOCK NO.3, MYLAPORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)619/2019	DATE ON DC/FILE/LETTER* 07/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1514000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
REGULARIZATION CHARGES	85000.00	0.00	85000.00
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	628000.00	0.00	628000.00
SECURITY DEPOSIT FOR BUILDING	405000.00	0.00	405000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	352000.00	0.00	352000.00
TOTAL CURRENT PAYMENT RS.			1514000.00

AMOUNT IN WORDS : FIFTEEN LAKHS FORTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFTN317190980389094	13/11/2019	1514000.00

Signature of Applicant

