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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

02/09/2019 11:09:37



A. APPLICANT DETAILS

1	RECEIPT NO	B0013821		
2	APPLICANT NAME *	G.RAJALAKSHMI, G.RADHA & G.GEETHA		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	N.D.NO.4, O.D.NO.1, 4TH MAIN ROAD, AIBEA NAGAR, THIRUVANMIYUR, CHENNAI-600041. O.S.NO.84/10A1 & 84/10A2, T.S.NO.21/1, 21/3, 21/4 & 21/5, BLOCK NO.34,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0631/2019	DATE ON DC/FILE/LETTER*	28/08/2019
10	TOTAL DEMAND VALUE (IN RS)	0.00		

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	129000.00	0.00	129000.00
SECURITY DEPOSIT FOR BUILDING	103000.00	0.00	103000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	88100.00	0.00	88100.00
TOTAL CURRENT PAYMENT RS.			362100.00

AMOUNT IN WORDS : THREE LAKHS SIXTY TWO THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXMB192423692269	30/08/2019	362100.00

Signature of Applicant

