



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 04/11/2019 13:10

A.APPLICANT DETAILS

1 RECEIPT NO B0014675
 2 APPLICANT NAME * S.NARAYANAN
 3 MOBILE NO* 9841027570
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NOS.54 & 55, NEW INDIA COLONY, 3RD STREET, MADIAPAKKAM, CHENNAI-600091. S.NO.8/51, MADIPAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 7 FILE GENERATED YES
 8 DC/FILE/LETTER NUMBER* PP/NHRB/S(B1)/0685/2019 DATE ON DC/FILE/LETTER* 04/10/2019
 9 TOTAL DEMAND VALUE (IN RS) 0.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	440000.00	0.00	440000.00
SECURITY DEPOSIT FOR BUILDING	318000.00	0.00	318000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	277000.00	0.00	277000.00
TOTAL CURRENT PAYMENT RS.			1070000.00

AMOUNT IN WORDS : TEN LAKHS SEVENTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	020049	31/10/2019	21000.00
2	IDBI BANK	020050	31/10/2019	4000.00
3	IDBI BANK	0020051	31/10/2019	318000.00
4	IDBI BANK	020052	31/10/2019	440000.00
5	IDBI BANK	020048	31/10/2019	10000.00
6	IDBI BANK	020047	31/10/2019	277000.00

Signature of Applicant



Signature of Bank Official