



- 175 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

17/12/2019 14:11



A.APPLICANT DETAILS

1	RECEIPT NO	B0015273		
2	APPLICANT NAME *	R.ANANTHARAMAN		
3	MOBILE NO*	9194712909.		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.94/2E, T.S.NO.48, BLOCK NO.21, WARD-G, SELAIYUR VILLAGE, TAMBRAM TALUK		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	TAMBARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/0737/2019	DATE ON DC/FILE/LETTER*	03/09/2019
10	TOTAL DEMAND VALUE (IN RS)	483216.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	445.00	13445.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	249000.00	12771.00	261771.00
SECURITY DEPOSIT FOR BUILDING	189000.00	0.00	189000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			483216.00

AMOUNT IN WORDS : FOUR LAKHS EIGHTY THREE THOUSANDS TWO HUNDREDS SIXTEEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	NEFT/N350190035581668	16/12/2019	483216.00

Signature of Applicant

Signature of Bank Official

