



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

28/08/2019 04:08:45



A.APPLICANT DETAILS

1	RECEIPT NO	B0013758	
2	APPLICANT NAME *	S.SURESH KUMAR, GPA P.MANDIRAM	
3	MOBILE NO*	9500123456	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.18, BLOCK NO.149, VELACHERY VILL.GE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0539/2019	DATE ON DC/FILE/LETTER* 26/08/2019
10	TOTAL DEMAND VALUE (IN RS)	471000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	183000.00	0.00	183000.00
SECURITY DEPOSIT FOR BUILDING	142000.00	0.00	142000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	123000.00	0.00	123000.00
TOTAL CURRENT PAYMENT RS.			471000.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	790494	28/08/2019	183000.00
2	BOB	790492	28/08/2019	142000.00
3	BOB	790490	28/08/2019	10000.00
4	BOB	790493	28/08/2019	10000.00
5	BOB	790491	28/08/2019	3000.00
6	BOB	790495	28/08/2019	123000.00

[Handwritten Signature]

Signature of Applicant

