



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank  
06/09/2019 11:09:42



### A. APPLICANT DETAILS

1 RECEIPT NO B0013883

2 APPLICANT NAME \* VEPA KRISHNA AND 2 OTHERS

3 MOBILE NO\* 9884948183

4 EMAIL ADDRESS\* NA

5 SITE ADDRESS\* D.NO.7/1, RADHAKRISHNAN SALAI, 4TH STREET, MYLAPORE.  
R.S.NO.1731/85, 1731/86, BLOCK NO.37, MYLAPORE VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* PP/NHRB/S(B2)/0556/2019 DATE ON DC/FILE/LETTER\* 29/08/2019

10 TOTAL DEMAND VALUE (IN RS) 634000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	250000.00	0.00	250000.00
SECURITY DEPOSIT FOR BUILDING	191000.00	0.00	191000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	166000.00	0.00	166000.00
TOTAL CURRENT PAYMENT RS.			634000.00

AMOUNT IN WORDS : SIX LAKHS THIRTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	827402	30/08/2019	14000.00
2	IOB	827403	30/08/2019	3000.00
3	IOB	827400	30/08/2019	191000.00
4	IOB	827401	30/08/2019	10000.00
5	IOB	827427	31/08/2019	166000.00
6	IOB	827428	31/08/2019	250000.00

Signature of Applicant

