



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

13/09/2019 11:09:10



### A. APPLICANT DETAILS

1 RECEIPT NO B0013980

2 APPLICANT NAME \* S.P. RAJENDRAN

3 MOBILE NO\* 9445507119

4 EMAIL ADDRESS\* NA

5 SITE ADDRESS\* S.NO.205/1 & 205/2 & 205/69 & 205/7, OKKIAM THORAPAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* PP/NHRB/S(B2)/0564/2019 DATE ON DC/FILE/LETTER\* 28/08/2019

10 TOTAL DEMAND VALUE (IN RS) 375500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	195000.00	0.00	195000.00
SECURITY DEPOSIT FOR BUILDING	152000.00	0.00	152000.00
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
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			375500.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	NEFT/SBIN119248717600	05/09/2019	375500.00

A. D. Sahu  
Signature of Applicant

