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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/09/2019 04:09:37



A. APPLICANT DETAILS

1	RECEIPT NO	B0014033		
2	APPLICANT NAME *	NANDHINI SURESH & OTHERS		
3	MOBILE NO*	9952953635		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.52/3PT, T.S.NO.13, BLOCKNO.15, THIRUVANMIYUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/S(B2)/0594/2019	DATE ON DC/FILE/LETTER*	05/09/2019
10	TOTAL DEMAND VALUE (IN RS)	639000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	258000.00	0.00	258000.00
SECURITY DEPOSIT FOR BUILDING	190000.00	0.00	190000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	165000.00	0.00	165000.00
TOTAL CURRENT PAYMENT RS.			639000.00

AMOUNT IN WORDS : SIX LAKHS THIRTY NINE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	RTGS/KARBR52019091200443459	12/09/2019	639000.00

Signature of Applicant

