



- 379 -

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**

**PAYMENT RECEIPT**



IndusInd Bank

/05/12/2019 12:12



\* B 0 0 1 5 0 8 6 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015086		
2	APPLICANT NAME *	K.VELAYUDAM & K.SIVAKUMAR		
3	MOBILE NO*	9941797824		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.24 & 25, SHANTHI NAGAR, PERMBAKKAM, SHOLINGANALLUR MAIN ROAD, PERUMBAKKAM, CHENNAI-600100. S.NO.448/1B, 449/1B1, 449/1B2, PERUMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0643/2019	DATE ON DC/FILE/LETTER*	27/11/2019
10	TOTAL DEMAND VALUE (IN RS)	640000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
REGULARIZATION CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	336000.00	0.00	336000.00
SECURITY DEPOSIT FOR BUILDING	236000.00	0.00	236000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	13000.00	0.00	13000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>640000.00</b>

**AMOUNT IN WORDS : SIX LAKHS FORTY THOUSANDS ONLY**

PAYMENT MODE	DD
--------------	----

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	504996	30/11/2019	304000.00
2	HDFC BANK	030868	02/12/2019	336000.00

*[Handwritten Signature]*

**Signature of Applicant**

**Signature of Bank Official**

