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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

10/10/2019 03:10:32



### A. APPLICANT DETAILS

1	RECEIPT NO	B0014361	
2	APPLICANT NAME *	HEMALATHA	
3	MOBILE NO*	9841057616	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	PLOT NO.38, O.D.NO.2, N.D.NO.3, 12TH MAIN ROAD, VIJAYA NAGAR, VELACHERY, CHENNAI-42. O.S.NO.340/2B1B, T.S.NO.38, BLOCK NO.183, VELACHERY.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0673/2019	DATE ON DC/FILE/LETTER* 24/09/2019
10	TOTAL DEMAND VALUE (IN RS)	430000.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
REGULARIZATION CHARGES	23000.00	0.00	23000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	159000.00	0.00	159000.00
SECURITY DEPOSIT FOR BUILDING	122000.00	0.00	122000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	106000.00	0.00	106000.00
TOTAL CURRENT PAYMENT RS.			430000.00

AMOUNT IN WORDS : FOUR LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	070526	30/09/2019	8000.00
2	IOB	070527	30/09/2019	2000.00
3	IOB	070528	30/09/2019	23000.00
4	IOB	070529	30/09/2019	122000.00
5	IOB	070530	30/09/2019	10000.00
6	IOB	070531	30/09/2019	159000.00
7	IOB	070532	30/09/2019	106000.00

