



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

14/01/2020 15:56



A. APPLICANT DETAILS

1	RECEIPT NO	B0015536		
2	APPLICANT NAME *	M/S.SUGAVANAM ENGINEERS (L.GANESAN)		
3	MOBILE NO*	9884036011		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.296/1A2, KOTTIVAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/IND/S(B2)/0689/2019	DATE ON DC/FILE/LETTER*	23/12/2019
10	TOTAL DEMAND VALUE (IN RS)	357500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	117000.00	0.00	117000.00
SECURITY DEPOSIT FOR BUILDING	107000.00	0.00	107000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	118000.00	0.00	118000.00
TOTAL CURRENT PAYMENT RS.			357500.00

AMOUNT IN WORDS : THREE LAKHS FIFTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	21872521621DC	09/01/2020	357000.00
2	CASH		14/01/2020	500.00

Signature of Applicant

Signature of Bank Official

