



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

01/10/2019 03:10:57



### A. APPLICANT DETAILS

1 RECEIPT NO B0014263  
 2 APPLICANT NAME \* N.RAVIKUMAR, M/S.ESSORKAY FOUNDATIONS  
 3 MOBILE NO\* 9551222122  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.578, O.SNO.578/43PT, T.S.NO.71/2, BLOCK NO.126, VELACHERY VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/S(B2)/0716/2019 DATE ON DC/FILE/LETTER\* 27/09/2019  
 10 TOTAL DEMAND VALUE (IN RS) 822000.00

### D. REMITTANCE PARTICULARS\*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	334000.00	0.00	334000.00
SECURITY DEPOSIT FOR BUILDING	246000.00	0.00	246000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	214000.00	0.00	214000.00
TOTAL CURRENT PAYMENT RS.			822000.00

AMOUNT IN WORDS : EIGHT LAKHS TWENTY TWO THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CUBR52019093000300127	30/09/2019	822000.00

  
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 Signature of Applicant

