



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

29/11/2019 12:56



A. APPLICANT DETAILS

1	RECEIPT NO	B0015043		
2	APPLICANT NAME *	K.VELUSAMY		
3	MOBILE NO*	9841246839		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.259-B, GUBERA NAGAR EXTN., 8TH STREET, MADIPAKKAM, CHENNAI S.NO.130/11BPT & 131/18PT, MADIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0947/2019	DATE ON DC/FILE/LETTER*	18/11/2019
10	TOTAL DEMAND VALUE (IN RS)	258000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	126000.00	0.00	126000.00
SECURITY DEPOSIT FOR BUILDING	105000.00	0.00	105000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			258000.00

AMOUNT IN WORDS : TWO LAKHS FIFTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	502183	22/11/2019	8000.00
2	ICICI BANK	502184	22/11/2019	3000.00
3	ICICI BANK	502185	22/11/2019	105000.00
4	ICICI BANK	502186	22/11/2019	10000.00
5	ICICI BANK	502187	22/11/2019	6000.00
	ICICI BANK	502188	22/11/2019	126000.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

