



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

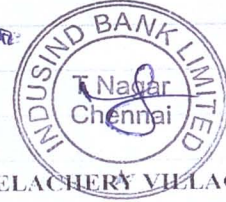
IndusInd Bank

30/12/2019 16:05



### A. APPLICANT DETAILS

RECEIPT NO	B0015386
APPLICANT NAME *	S. RATNAS MACHANDRAN <del>ANAGUDAPATHY</del>
MOBILE NO*	9551213123
EMAIL ADDRESS*	NA
SITE ADDRESS*	T.S.NO.65, BLOCK NO.209, VELACHERY VILLAGE, CHENNAI
LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION
FILE GENERATED	YES



DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0966/2019	DATE ON DC/FILE/LETTER*	19/12/2019
TOTAL DEMAND VALUE (IN RS)	639500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	266000.00	0.00	266000.00
SECURITY DEPOSIT FOR BUILDING	186000.00	0.00	186000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	162000.00	0.00	162000.00
TOTAL CURRENT PAYMENT RS.			639500.00

AMOUNT IN WORDS : SIX LAKHS THIRTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	596984	20/12/2019	12000.00
2	SBI	596985	20/12/2019	3000.00
3	SBI	596988	20/12/2019	186000.00
4	SBI	596989	20/12/2019	162000.00
5	SBI	596986	20/12/2019	10000.00
6	SBI	596987	20/12/2019	266000.00
7	SBI		30/12/2019	500.00

*N. Dik*

Signature of Applicant



Signature of Bank Official

