



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

30/01/2020 12:58



A.APPLICANT DETAILS

RECEIPT NO B0015708
 APPLICANT NAME * K.ANURADHA
 MOBILE NO* 9841032784
 EMAIL ADDRESS* NA
 SITE ADDRESS* S.NO.710/4& 710/3B, T.S.NO.75/1 BLOCK NO.185, VELACHERY VILLAGE,CHENNAI
 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 FILE GENERATED YES
 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/1005/2019 DATE ON DC/FILE/LETTER* 30/12/2019
 TOTAL DEMAND VALUE (IN RS) 162500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00	0.00	3000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	84000.00	0.00	84000.00
SECURITY DEPOSIT FOR BUILDING	25000.00	0.00	25000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	47000.00	0.00	47000.00
TOTAL CURRENT PAYMENT RS.			162500.00

AMOUNT IN WORDS : ONE LAKH SIXTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	N002200036629188/	02/01/2020	162000.00
2	CASH		30/01/2020	500.00

Record File Abbl copy

Signature of Applicant

Signature of Bank Official

