



- 117 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

10/10/2019 03:10:10



A. APPLICANT DETAILS

1	RECEIPT NO	B0014354		
2	APPLICANT NAME *	R.GOPAL BHERWANI & 2 OTHERS		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.111 & 112, N.D.NO.64, DR.RADHAKRISHNAN ROAD, MYLAPORE, CHENNAI-4. O.R.S.NO.1075/3, N.R.S.NO.1075/47, BLOCK NO.22, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/625/2019	DATE ON DC/FILE/LETTER*	20/08/2019
10	TOTAL DEMAND VALUE (IN RS)	569304.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	368.00	21368.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	231000.00	4936.00	235936.00
SECURITY DEPOSIT FOR BUILDING	160000.00	0.00	160000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	140000.00	0.00	140000.00
TOTAL CURRENT PAYMENT RS.			569304.00

AMOUNT IN WORDS : FIVE LAKHS SIXTY NINE THOUSANDS THREE HUNDREDS FOUR ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	768036	09/10/2019	569304.00

P. P. P.

Signature of Applicant

