



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/04/2019 12:04:10



A.APPLICANT DETAILS

1	RECEIPT NO	B0010607		
2	APPLICANT NAME *	S.CHANDRAMOULI		
3	MOBILE NO*	9840219808		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	N.D.NO.25, O.D.NO.12, KALAKSHETRA ROAD, THIRUVANMIYUR, CHENNAI-600041. T.S.NO.30/2, BLOCK NO.26, THIRUVANMIYUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0112/2019	DATE ON DC/FILE/LETTER*	05/04/2019
10	TOTAL DEMAND VALUE (IN RS)	1166200.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	267000.00	0.00	267000.00
REGULARIZATION CHARGES	52000.00	0.00	52000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	370000.00	0.00	370000.00
SECURITY DEPOSIT FOR BUILDING	250000.00	0.00	250000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	215200.00	0.00	215200.00
TOTAL CURRENT PAYMENT RS.			1166200.00

AMOUNT IN WORDS : ELEVEN LAKHS SIXTY SIX THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52019040800674802	08/04/2019	1166200.00

Signature of Applicant

