

0269/2019

297



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



21/05/2019 02:05:06

A.APPLICANT DETAILS

1	RECEIPT NO	B0011723		
2	APPLICANT NAME *	M.GOUTHAM CHAND		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	N.D.NO.6, O.D.NO.21, RAMAKRISHNA NAGAR, 2ND MAIN ROAD, RAJA ANNAMALAI PURAM,CHENNAI-600028,R.S.NO.4080/8, BLOCK NO.89, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0269/2019	DATE ON DC/FILE/LETTER*	14/05/2019
10	TOTAL DEMAND VALUE (IN RS)	102000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1000.00	0.00	1000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	47000.00	0.00	47000.00
OTHERS.1- PLEASE SPECIFY- CMWSSB	52000.00	0.00	52000.00
TOTAL CURRENT PAYMENT RS.			102000.00

AMOUNT IN WORDS : ONE LAKH TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	188544	20/05/2019	1000.00
2	BANK OF BARODA	188545	20/05/2019	2000.00
3	BANK OF BARODA	188546	20/05/2019	47000.00
4	BANK OF BARODA	188550	20/05/2019	52000.00

P. Lahn

Signature of Applicant



Signature of Bank Official

INDUSIND BANK LTD. CHENNAI T. NAGAR