

289



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

19/06/2019 04:06:29



A. APPLICANT DETAILS

1	RECEIPT NO	B0012363		
2	APPLICANT NAME *	A.DHAMODHARAN		
3	MOBILE NO*	9840462147		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT.4081, RAM NAGAR, MADIPAKKAM, CHENNAI-S.NO.62, 63, 65, S.NO.62/37A, & 62/37B, MADIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0276/2019	DATE ON DC/FILE/LETTER*	11/06/2019
10	TOTAL DEMAND VALUE (IN RS)	674000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00 ✓
REGULARIZATION CHARGES	46000.00	0.00	46000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	335000.00	0.00	335000.00 ✓
SECURITY DEPOSIT FOR BUILDING	255000.00	0.00	255000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00 ✓
TOTAL CURRENT PAYMENT RS.			674000.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	305533	17/06/2019	17000.00
2	CANARA BANK	305532	17/06/2019	3000.00
3	CANARA BANK	305531	17/06/2019	46000.00
4	CANARA BANK	305530	17/06/2019	255000.00
5	CANARA BANK	305529	17/06/2019	10000.00
6	CANARA BANK	305528	17/06/2019	8000.00
7	CANARA BANK	305527	17/06/2019	335000.00

