



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



21/06/2019 12:06:21



* B 0 0 1 2 3 9 5 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0012395		
2	APPLICANT NAME *	S.DILIP GPA. V.K.VASUDEVAN		
3	MOBILE NO*	9444413707		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT.69, LAKSHMI NAGAR, IV STAGE, 2ND CROSS STREET, NANGANALLUR, CHENNAI-600061, S.NO.83 & 84, T.S.NO.177, BLOCK NO.17, WARD -D, TALAKANANCHERY VILLAG		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1/0390/2019)	DATE ON DC/FILE/LETTER*	14/06/2019
10	TOTAL DEMAND VALUE (IN RS)	455000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	176000.00	0.00	176000.00
SECURITY DEPOSIT FOR BUILDING	137000.00	0.00	137000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	120000.00	0.00	120000.00
TOTAL CURRENT PAYMENT RS.			455000.00

AMOUNT IN WORDS : FOUR LAKHS FIFTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	032570	17/06/2019	10000.00
2	PNB	032571	17/06/2019	2000.00
3	PNB	032572	17/06/2019	137000.00
4	PNB	032573	17/06/2019	10000.00
5	PNB	032574	17/06/2019	176000.00
6	PNB	032576	17/06/2019	120000.00

T. J...

Signature of Applicant

