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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

21/08/2019 12:08:55



A.APPLICANT DETAILS

1	RECEIPT NO	B0013659		
2	APPLICANT NAME *	DR.M.RAMPRAKASH, 6 OTHERS		
3	MOBILE NO*	9840114344		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO 443/1A1A & 444/1, T.S.NO.105, BLOCK NO.76, VELACHERY VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0422/2019	DATE ON DC/FILE/LETTER*	13/08/2019
10	TOTAL DEMAND VALUE (IN RS)	41000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	0.00	4000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	16000.00	0.00	16000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	18000.00	0.00	18000.00
TOTAL CURRENT PAYMENT RS.			41000.00

AMOUNT IN WORDS : FORTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	518449	16/08/2019	4000.00
2	INDIAN BANK	518450	16/08/2019	3000.00
3	INDIAN BANK	518451	16/08/2019	16000.00
4	INDIAN BANK	518452	16/08/2019	18000.00

Signature of Applicant

