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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



08/04/2019 03:04:00

A.APPLICANT DETAILS

1	RECEIPT NO	B0010627		
2	APPLICANT NAME *	K.ALAMELU & N.RAMA C/O.RAMANIYAM REAL ESTATES PVT. LTD		
3	MOBILE NO*	9841269153		
4	EMAIL ADDRESS*	DILIP@RAMANIYAM.COM		
5	SITE ADDRESS*	D.NO.3/2, PLOT NO.A-73, SASTHIRI NAGAR, 2ND CROSS STREET, ADYAR, CHENNAI-20.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0051/2019	DATE ON DC/FILE/LETTER*	27/03/2019
10	TOTAL DEMAND VALUE (IN RS)	353500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	158000.00	0.00	158000.00
SECURITY DEPOSIT FOR BUILDING	79000.00	0.00	79000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	97000.00	0.00	97000.00
TOTAL CURRENT PAYMENT RS.			353500.00

AMOUNT IN WORDS : THREE LAKHS FIFTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019040200046537	02/04/2019	353500.00

Signature of Applicant

