



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

02/04/2019 12:04:00



### A. APPLICANT DETAILS

1 RECEIPT NO B0010387  
 2 APPLICANT NAME \* P.BHAVANI  
 3 MOBILE NO\* 9940496783  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.256/2PT, ADAMBAKKAM VILLAGE, VILLAGE, T.S.NO.87 & 88P I, BLOCK NO.13, WARD NO. E, ADAMBAKKAM VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/S/0063/2018(B1) DATE ON DC/FILE/LETTER\* 26/03/2019  
 10 TOTAL DEMAND VALUE (IN RS) 1008000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	447000.00	0.00	447000.00
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	230000.00	0.00	230000.00
TOTAL CURRENT PAYMENT RS.			1008000.00

AMOUNT IN WORDS : TEN LAKHS EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019032900171491	29/03/2019	1008000.00

*S. Kumar*

Signature of Applicant

