

228



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

31/07/2019 11:07:56



A. APPLICANT DETAILS

1	RECEIPT NO	B0013285		
2	APPLICANT NAME *	MEENAMBAL & 2 OTHERS		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.5/1 & 5/2, 5TH MAIN ROAD, BHEL NAGAR, MEDAVAKKAM, CHENNAI-600100. S.NO.256/6A & 6B, MEDAVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0218/2019	DATE ON DC/FILE/LETTER*	20/05/2019
10	TOTAL DEMAND VALUE (IN RS)	940601.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	490.00	21490.00
REGULARIZATION CHARGES	41500.00	969.00	42469.00
LAYOUT / SCRUTINY CHARGES	23000.00	0.00	23000.00
INFRASTRUCTURE & AMENITIES CHARGES	493000.00	14385.00	507385.00
SECURITY DEPOSIT FOR BUILDING	324000.00	0.00	324000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
OTHERS I- PLEASE SPECIFY- EXCESS INTEREST CREDIT	257.00	0.00	257.00
TOTAL CURRENT PAYMENT RS.			940601.00

AMOUNT IN WORDS : NINE LAKHS FORTY THOUSANDS SIX HUNDREDS ONE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/21406688921DC	30/07/2019	940601.00

Signature of Applicant

