



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 1 8 1 9 *

24/05/2019 05:05:53

A. APPLICANT DETAILS

1	RECEIPT NO	B0011819		
2	APPLICANT NAME *	M.GOUTHAM CHAND		
3	MOBILE NO*	NA		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.1, N.D.NO.7A, 5TH AVENUE, BESENT NAGAR, CHENNAI-20.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B2)/3247/2019	DATE ON DC/FILE/LETTER*	20/05/2019
10	TOTAL DEMAND VALUE (IN RS)	594000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	237000.00	0.00	237000.00
SECURITY DEPOSIT FOR BUILDING	174000.00	0.00	174000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	150000.00	0.00	150000.00
TOTAL CURRENT PAYMENT RS.			594000.00

AMOUNT IN WORDS : FIVE LAKHS NINETY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	188556	21/05/2019	174000.00
2	BANK OF BARODA	188555	21/05/2019	2000.00
3	BANK OF BARODA	188554	21/05/2019	21000.00
4	BANK OF BARODA	188557	21/05/2019	10000.00
5	BANK OF BARODA	188558	21/05/2019	237000.00
6	BANK OF BARODA	188559	21/05/2019	150000.00

Signature of Applicant

