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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



21/05/2019 03:05:57

A. APPLICANT DETAILS

1	RECEIPT NO	B0011724		
2	APPLICANT NAME *	MOHANLAL GOUTHAMCHAND CHORDIA		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.60, N.D.NO.74, CATHEDRAL ROAD, MYLAPORE, CHENNAI-86, R.S.NO.1206/10, BLOCK NO.25.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0250/2019	DATE ON DC/FILE/LETTER*	15/05/2019
10	TOTAL DEMAND VALUE (IN RS)	674000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	275000.00	0.00	275000.00
SECURITY DEPOSIT FOR BUILDING	192000.00	0.00	192000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	165000.00	0.00	165000.00
TOTAL CURRENT PAYMENT RS.			674000.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	188537	20/05/2019	30000.00
2	BANK OF BARODA	188538	20/05/2019	2000.00
3	BANK OF BARODA	188539	20/05/2019	192000.00
4	BANK OF BARODA	188541	20/05/2019	10000.00
5	BANK OF BARODA	188542	20/05/2019	275000.00
6	BANK OF BARODA	188543	20/05/2019	165000.00

P. Pan

Signature of Applicant

Signature of Bank Official

