

- 648 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

21/05/2019 11:05:59



A.APPLICANT DETAILS

1	RECEIPT NO	B0011712		
2	APPLICANT NAME *	NARESH & 3 OTHERS		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4A, O.D.NO.75, N.D.NO.42, CATHEDRAL ROAD, MYLAPORE, CHENNAI-86. R.S.NO.1221/3, BLOCK NO.25.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0264/2019	DATE ON DC/FILE/LETTER*	16/05/2019
10	TOTAL DEMAND VALUE (IN RS)	865000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36000.00	0.00	36000.00
REGULARIZATION CHARGES	45000.00	0.00	45000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	337000.00	0.00	337000.00
SECURITY DEPOSIT FOR BUILDING	233000.00	0.00	233000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	203000.00	0.00	203000.00
TOTAL CURRENT PAYMENT RS.			865000.00

AMOUNT IN WORDS : EIGHT LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIUBR52019052000301966	20/05/2019	865000.00

P. Lakshmi

Signature of Applicant

