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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

09/07/2019 11:07:03



A. APPLICANT DETAILS

1	RECEIPT NO	B0012800	
2	APPLICANT NAME *	T.M.T.S.VISALAKSHI	
3	MOBILE NO*	9884948183	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.10/6B, MUGALIVAKKAM VILLAGE	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0349/2019	DATE ON DC/FILE/LETTER* 14/06/2019
10	TOTAL DEMAND VALUE (IN RS)	296500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	150000.00	0.00	150000.00
SECURITY DEPOSIT FOR BUILDING	119000.00	0.00	119000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			296500.00

AMOUNT IN WORDS : TWO LAKHS NINETY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIUBR52019061700307598	17/06/2019	296500.00

[Handwritten Signature]

Signature of Applicant

