



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 2 1 5 8 *

10/06/2019 04:06:16

A.APPLICANT DETAILS

1	RECEIPT NO	B0012158		
2	APPLICANT NAME *	M.KAVITHA		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.58, BHARATHI NAGAR 5TH STREET, ALAMELU MANGAPURAM, PERUNGALATHUR, CHENNAI-600063. S.NO.259/2A2A, PERUNGALATHUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	PERUNGALATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0368/2019	DATE ON DC/FILE/LETTER*	07/06/2019
10	TOTAL DEMAND VALUE (IN RS)	646000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
REGULARIZATION CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	336000.00	0.00	336000.00
SECURITY DEPOSIT FOR BUILDING	257000.00	0.00	257000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	11000.00	0.00	11000.00
TOTAL CURRENT PAYMENT RS.			646000.00

AMOUNT IN WORDS : SIX LAKHS FORTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019061018511184	10/06/2019	646000.00

P. Tah.

Signature of Applicant

Signature of Bank Official

