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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



26/06/2019 11:06:57



A.APPLICANT DETAILS

1	RECEIPT NO	B0012474		
2	APPLICANT NAME *	S.DILIP		
3	MOBILE NO*	9444413707		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.71, D.NO.3, 4TH CROSS STREET, VGP SRINIVASA NAGAR, CHENNAI-73,S.NO.147/1, 147/57, RAJAKILPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/SB2/0391/2019	DATE ON DC/FILE/LETTER*	20/06/2019
10	TOTAL DEMAND VALUE (IN RS)	373000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	192000.00	0.00	192000.00
SECURITY DEPOSIT FOR BUILDING	152000.00	0.00	152000.00
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
TOTAL CURRENT PAYMENT RS.			373000.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	032587	24/06/2019	11000.00
2	PNB	032589	24/06/2019	152000.00
3	PNB	032590	24/06/2019	10000.00
4	PNB	032591	24/06/2019	6000.00
5	PNB	032588	24/06/2019	2000.00

6.

PNB

032592

24/06/2019 172,000

Signature of Applicant

