



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/09/2019 02:09:10



A. APPLICANT DETAILS

1 RECEIPT NO B0013855

2 APPLICANT NAME * MEERADEVI CHAKARAVARTHY

3 MOBILE NO* 9551291131

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.S.NO.32, S.NO.32/1A2A2, MANAPAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/S(B2)/0399/2019 DATE ON DC/FILE/LETTER* 30/08/2019

10 TOTAL DEMAND VALUE (IN RS) 2074000.00

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------------------------------|------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 89000.00 | 0.00 | 89000.00 |
| REGULARIZATION CHARGES | 146000.00 | 0.00 | 146000.00 |
| LAYOUT / SCRUTINY CHARGES | 7000.00 | 0.00 | 7000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 1052000.00 | 0.00 | 1052000.00 |
| SECURITY DEPOSIT FOR BUILDING | 713000.00 | 0.00 | 713000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA) | 57000.00 | 0.00 | 57000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 2074000.00 |

AMOUNT IN WORDS : TWENTY LAKHS SEVENTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1 | SBI | 791967 | 04/09/2019 | 89000.00 |
| 2 | SBI | 791968 | 04/09/2019 | 7000.00 |
| 3 | SBI | 791969 | 04/09/2019 | 146000.00 |
| 4 | SBI | 791970 | 04/09/2019 | 713000.00 |
| 5 | SBI | 791971 | 04/09/2019 | 10000.00 |
| 6 | SBI | 791972 | 04/09/2019 | 57000.00 |
| 7 | SBI | 791973 | 04/09/2019 | 1052000.00 |

Signature of Applicant



Signature of Bank Official