

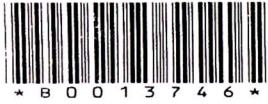
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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

28/08/2019 01:08:34



A.APPLICANT DETAILS

1	RECEIPT NO	B0013746		
2	APPLICANT NAME *	A.P.JAMES, GPA TVLAKILACHANDRASEKARAN		
3	MOBILE NO*	9444951107		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.2778, R.S.NO.1594/56, BLOCK NO.33, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0443/2019	DATE ON DC/FILE/LETTER*	31/07/2019
10	TOTAL DEMAND VALUE (IN RS)			629000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	35000.00	0.00	35000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	231000.00	0.00	231000.00
SECURITY DEPOSIT FOR BUILDING	180000.00	0.00	180000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	158000.00	0.00	158000.00
TOTAL CURRENT PAYMENT RS.			629000.00

AMOUNT IN WORDS : SIX LAKHS TWENTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	RTGSCNRBR52019082800732129	28/08/2019	629000.00

A. Beeceep

Signature of Applicant

Signature of Bank Official

