



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



06/06/2019 03:06:26



* B 0 0 1 2 0 7 0 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0012070		
2	APPLICANT NAME *	V.S.MAHESH, GPA FOR G.RANGANATHAN		
3	MOBILE NO*	9840483339		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.31, N.D.NO.8, O.D..NO.9, 3RD STREET, SURENDRA NAGAR, ADAMBAKKAM, CHENNAI-600088. S.NO.226/4PT, ADAMBAKKAM VILLAGE, T.S.NO.114, BLOCK NO.8, WAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0308/2019	DATE ON DC/FILE/LETTER*	29/05/2019
10	TOTAL DEMAND VALUE (IN RS)	623000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR BUILDING	189000.00	0.00	189000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	163000.00	0.00	163000.00
TOTAL CURRENT PAYMENT RS.			623000.00

AMOUNT IN WORDS : SIX LAKHS TWENTY THREE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGSIDIBR52019053118462336	31/05/2019	623000.00

Signature of Applicant



Signature of Bank Official