



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

14/05/2019 02:05:23



A. APPLICANT DETAILS

1	RECEIPT NO	B0011565		
2	APPLICANT NAME *	K.SARASWATHI		
3	MOBILE NO*	9094033487		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.184/2, 184/3 & 183/IPT, T.S.NO.7, BLOCK NO.52, VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0106/2019	DATE ON DC/FILE/LETTER*	09/05/2019
10	TOTAL DEMAND VALUE (IN RS)	833500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
REGULARIZATION CHARGES	46000.00	0.00	46000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	338000.00	0.00	338000.00
SECURITY DEPOSIT FOR BUILDING	225000.00	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	196000.00	0.60	196000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			833500.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019051000108354	10/05/2019	833500.00

Signature of Applicant

