



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 1 1 5 9 3 \*

15/05/2019 12:05:47

A.APPLICANT DETAILS

1	RECEIPT NO	B0011593		
2	APPLICANT NAME *	R.V.SUNDAR GPA FOR T.R.KRISHNASWAMY & T.R.SWAMINATHAN		
3	MOBILE NO*	7299055305		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.7, O.D.NO.2, N.D.NO.1, JETH NAGAR FIRST MAIN ROAD & VINAYAGAN STREET, RAJA ANNAMALAIPURAM, CHENNAI-600028. O.R.S.NO.4079/1, 4079/2, 4083, 4085		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0224/2019	DATE ON DC/FILE/LETTER*	09/05/2019
10	TOTAL DEMAND VALUE (IN RS)	653500.00		

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	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	260000.00	0.00	260000.00
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	155000.00	0.00	155000.00
TOTAL CURRENT PAYMENT RS.			653500.00

AMOUNT IN WORDS : SIX LAKHS FIFTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	THE KARNATAKA BANK LTD	558252	15/05/2019	653500.00

*G. M. J.*

Signature of Applicant

