



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/07/2019 12:07:15



A. APPLICANT DETAILS

1 RECEIPT NO B0012994

2 APPLICANT NAME * MANOJ THANGAVELU AND MAYA M THANGAVELU, GPA KRISHNA THANGAVELU, MADAN THANGAVELU, MADU THANGAVELU, MAYA THANGAVELU, PAULINE BREEDAN

3 MOBILE NO* 9841269153

4 EMAIL ADDRESS* DILIP@RAMANIYAM.COM

5 SITE ADDRESS* S.NO.9/I T.S.NO.4, BLOCK NO.36, KOTTUR VILLAGE CHENNAI

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/S(B1)/0420/2019 DATE ON DC/FILE/LETTER* 08/07/2019

10 TOTAL DEMAND VALUE (IN RS) 292000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	113000.00	0.00	113000.00
SECURITY DEPOSIT FOR BUILDING	86000.00	0.00	86000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	74000.00	0.00	74000.00
TOTAL CURRENT PAYMENT RS.			292000.00

AMOUNT IN WORDS : TWO LAKHS NINETY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019071600354272	16/07/2019	292000.00

Signature of Applicant

Signature of Bank Official

