



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

24/06/2019 02:06:49



A.APPLICANT DETAILS

1	RECEIPT NO	B0012429		
2	APPLICANT NAME *	T.SHANMUGAM GPA R.M.RAMESH		
3	MOBILE NO*	9444258826		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.533-W, N.D.NO.3, O.D.NO.2, 3RD CROSS STREET AND 9TH LANE , INDIRA NAGAR, ADAYER,CHENNAI-20,T.S.NO.36,BLOCK NO.15, KALIKUNDRAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S (B1)/0385/2019	DATE ON DC/FILE/LETTER*	17/06/2019
10	TOTAL DEMAND VALUE (IN RS)	439000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR BUILDING	133000.00	0.00	133000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWCCB	115000.00	0.00	115000.00
TOTAL CURRENT PAYMENT RS.			439000.00

AMOUNT IN WORDS : FOUR LAKHS THIRTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	506088	21/06/2019	115000.00
2	ICICI BANK	506083	21/06/2019	10000.00
3	ICICI BANK	506087	21/06/2019	169000.00
4	ICICI BANK	506086	21/06/2019	10000.00
5	ICICI BANK	506084	21/06/2019	2000.00
6	ICICI BANK	506085	21/06/2019	133000.00

Signature of Applicant

Signature of Bank Official

RECEIVED

24 JUN 2019

INDUSIND BANK LTD.

CHENNAI

FINASHI