



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

24/05/2019 05:05:07



A. APPLICANT DETAILS

1	RECEIPT NO	B0011817		
2	APPLICANT NAME *	MADHUSUDHAN RADDY		
3	MOBILE NO*	9003021230		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	N.D.NO.53, O.D.NO.26, KAMARAJ AVENUE, 1ST ST, O.R.S.NO.25/1 & 24/2A, O.T.S.NO.4, R.S.NO.5/2, BLOCK NO.8.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB2/S/0256/2019	DATE ON DC/FILE/LETTER*	22/05/2019
10	TOTAL DEMAND VALUE (IN RS)	712000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	297000.00	0.00	297000.00
SECURITY DEPOSIT FOR BUILDING	208000.00	0.00	208000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	181000.00	0.00	181000.00
TOTAL CURRENT PAYMENT RS.			712000.00

AMOUNT IN WORDS : SEVEN LAKHS TWELVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK LTD	125983	24/05/2019	208000.00
2	KARNATAKA BANK LTD	125984	24/05/2019	10000.00
3	KARNATAKA BANK LTD	125985	24/05/2019	297000.00
4	KARNATAKA BANK LTD	125986	24/05/2019	181000.00
5	KARNATAKA BANK LTD	125981	24/05/2019	14000.00
6	KARNATAKA BANK LTD	125982	24/05/2019	2000.00

Signature of Applicant

