



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank  
26/07/2019 03:07:38



### A. APPLICANT DETAILS

1 RECEIPT NO B0013216

2 APPLICANT NAME \* LEELA SIVAMANI AND S.PARAMESH

3 MOBILE NO\* 9841269153

4 EMAIL ADDRESS\* DILIP@RAMANIYAM.COM

5 SITE ADDRESS\* T.S.NO.19/13, T.S.NO19/45, BLOCK NO.24 URUR VILLAGE

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* PP/SB/S/0419/2019 DATE ON DC/FILE/LETTER\* 08/07/2019

10 TOTAL DEMAND VALUE (IN RS) 625000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	247000.00	0.00	247000.00
SECURITY DEPOSIT FOR BUILDING	189000.00	0.00	189000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	164000.00	0.00	164000.00
TOTAL CURRENT PAYMENT RS.			625000.00

AMOUNT IN WORDS : SIX LAKHS TWENTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019072500360542	25/07/2019	625000.00

Signature of Applicant

Signature of Bank Official

