



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 7 7 4 4 *

19/07/2018 12:07:22

A.APPLICANT DETAILS

1	RECEIPT NO	B007744		
2	APPLICANT NAME *	P.KRUTHIVAS		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.S-9, N.D.NO.15, 2ND AVENUE (MAHATMA GANDHI ROAD), SHASTRI NAGAR, ADYAR, CHENNAI-20. O.S.NO.92, T.S.NO.88, BLOCK NO.33, URUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/1362/2018	DATE ON DC/FILE/LETTER*	11/05/2018
10	TOTAL DEMAND VALUE (IN RS)	912755.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17500.00	190.00	17690.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	373500.00	5065.00	378565.00
SECURITY DEPOSIT FOR BUILDING	290000.00	0.00	290000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	215000.00	0.00	215000.00
TOTAL CURRENT PAYMENT RS.			912755.00

AMOUNT IN WORDS : NINE LAKHS TWELVE THOUSANDS SEVEN HUNDREDS FIFTY FIVE ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	NEFT/SAA57626616	21/06/2018	5255.00
2	ORIENTAL BANK OF COMMERCE	NEFT/SAA57260840	12/06/2018	907500.00

TDR Provided for PFSI
vide v.o.no. no!
TDR/5291/2018, 12-7-18

C. Ottaviano

Signature of Applicant

