



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

12/07/2018 03:07:19



\* B 0 0 7 6 9 5 \*

## A.APPLICANT DETAILS

1	RECEIPT NO	B007695		
2	APPLICANT NAME *	V.KRISHNASWAMY IYER CHARITABLE TRUST		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NNO.137, N.D.NO.150, KUTCHERY ROAD, MYLAPORE, CHENNAI-600004. R.S.NO.1843, BLOCK NO.38, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/9377/2018	DATE ON DC/FILE/LETTER*	09/07/2018
10	TOTAL DEMAND VALUE (IN RS)	965000.00		

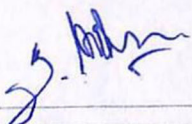
## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39000.00	0.00	39000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	373000.00	0.00	373000.00
SECURITY DEPOSIT FOR BUILDING	310000.00	0.00	310000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	230000.00	0.00	230000.00
TOTAL CURRENT PAYMENT RS.			965000.00

AMOUNT IN WORDS : NINE LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52018071185828016	11/07/2018	965000.00

  
Signature of Applicant

  
Signature of Bank Official

