



## PAYMENT RECEIPT

IndusInd Bank

30/11/2018 03:11:05



\* B 0 0 8 5 8 3 \*

## A. APPLICANT DETAILS

1 RECEIPT NO B008583  
 2 APPLICANT NAME \* P.SUBRAMANIAN  
 3 MOBILE NO\* 9884274920  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* PLOT NO.40, VELACHERY-TAMBARAM MAIN ROAD,  
 RAJAKILPAKKAM, CHENNAI.S.NO.36 A/34, RAJAKILPAKKAM  
 VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* B2/16474/2018 DATE ON DC/FILE/LETTER\* 14/11/2018  
 10 TOTAL DEMAND VALUE (IN RS) 1214500.00

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	60000.00	0.00	60000.00 ✓
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	592000.00	0.00	592000.00 ✓
SECURITY DEPOSIT FOR BUILDING	500000.00	0.00	500000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	48000.00	0.00	48000.00 ✓
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			1214500.00

AMOUNT IN WORDS : TWELVE LAKHS FORTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52018113000707653	30/11/2018	592000.00
2	KMBL	NEFT/KKBKH118334706847	30/11/2018	60000.00
3	KMBL	NEFT/KKBKH118334703217	30/11/2018	48000.00
4	KMBL	RTGS/KKBKR52018113000707243	30/11/2018	500000.00
5	KMBL	NEFT/KKBKH118334703689	30/11/2018	4000.00
6	KMBL	NEFT/KKBKH118334706415	30/11/2018	10000.00
7	KMBL	NEFT/KKBKH118334702992	30/11/2018	500.00

P. S.

