

# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

04/01/2019 02:01:54



### A. APPLICANT DETAILS

1 RECEIPT NO	B008781		
2 APPLICANT NAME *	R.RANGARAJAN & OTHERS		
3 MOBILE NO*	9841654743		
4 EMAIL ADDRESS*	NA		
5 SITE ADDRESS*	S.NO.122/2A3A1A, 122/2B1A, O.S.NO.122/2A3A1B, 122/2A3A1A2B1B, T.S.NO.37, BLOCK NO.16, VILINJIAMBAKKAM VILLAGE.		
6 A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7 MUNICIPALITIES	AVADI		
8 FILE GENERATED	YES		
9 DC/FILE/LETTER NUMBER*	C3(N)/20653/2015	DATE ON DC/FILE/LETTER*	08/06/2018
10 TOTAL DEMAND VALUE (IN RS)	500.00		

### D. REMITTANCE PARTICULARS\*

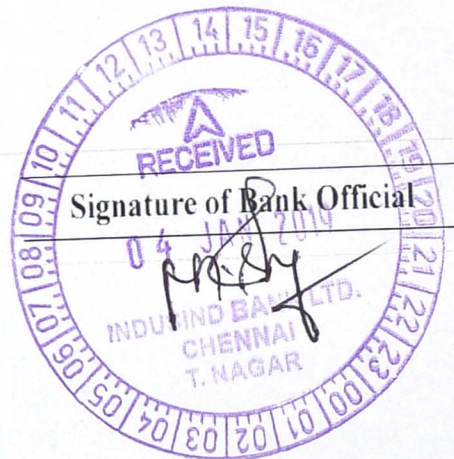
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			500.00

AMOUNT IN WORDS : FIVE HUNDREDS ONLY

PAYMENT MODE CASH PAYMENT

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		04/01/2019	500.00

*A.S. Ramesh*  
Signature of Applicant



PR Retake

145/19  
MSR/19



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



## PAYMENT RECEIPT

IndusInd Bank



\* B 0 0 7 6 1 1 \*

03/07/2018 11:07:33

### A. APPLICANT DETAILS

1	RECEIPT NO	B007611		
2	APPLICANT NAME *	R.RANGARAJAN & OTHERS		
3	MOBILE NO*	9841654743		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.122/2A3A1A, 122/2B1A, O.S.NO.122/2A3A1B, 122/2A3A1A2B1B, T.S.NO.37, BLOCK NO.16, VILINJIAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/20653/2015	7772	DATE ON DC/FILE/LETTER* 08/06/2018
10	TOTAL DEMAND VALUE (IN RS)	6346000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	180000.00	0.00	180000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	1950000.00	0.00	1950000.00
SECURITY DEPOSIT FOR BUILDING	2110000.00	0.00	2110000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEES	2075000.00	0.00	2075000.00
TOTAL CURRENT PAYMENT RS.			6346000.00

AMOUNT IN WORDS : SIXTY THREE LAKHS FORTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	735336	02/07/2018	2110000.00
2	VIJAYA BANK	735337	02/07/2018	2075000.00
3	VIJAYA BANK	735338	02/07/2018	10000.00
4	VIJAYA BANK	735339	02/07/2018	10000.00
5	VIJAYA BANK	735340	02/07/2018	1000.00
6	VIJAYA BANK	735341	02/07/2018	180000.00
7	VIJAYA BANK	735342	02/07/2018	10000.00
8	VIJAYA BANK	735343	02/07/2018	1950000.00

A. S. ...

