



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



28/03/2018 12:03:51

A.APPLICANT DETAILS

1	RECEIPT NO	B006974		
2	APPLICANT NAME *	M/S.AKR TRUST REP. BY ITS GPA HOLDER M/S. SRI DHANVANTRI TRUST REP. BY ITS MANAGING TRUSTEE MRS.RADHIKA SANTHANAKRISHNAN		
3	MOBILE NO*	9840098425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PILLAIYAR KOIL STREET, THIRUMANGALAM, CHENNAI-40. O.S.NO.230/7A PT, T.S.NO.8, BLOCK NO.27, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/10532/2016	DATE ON DC/FILE/LETTER*	02/03/2018
10	TOTAL DEMAND VALUE (IN RS)	2565000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	200000.00	0.00	200000.00 ✓
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	2350000.00	0.00	2350000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
TOTAL CURRENT PAYMENT RS.			2565000.00

AMOUNT IN WORDS : TWENTY FIVE LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF INDIA	139914	19/03/2018	200000.00
2	BANK OF INDIA	139915	19/03/2018	5000.00
3	BANK OF INDIA	139916	19/03/2018	10000.00
4	BANK OF INDIA	139919	19/03/2018	2350000.00

Signature of Applicant

BG Provided for Display Board/
SD For Building / SD for STP



Signature of Bank Official