

679



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

10/01/2019 12:01:45



A. APPLICANT DETAILS

1	RECEIPT NO	B008809		
2	APPLICANT NAME *	PATTABIRAMAN (POA) & 7 OTHERS		
3	MOBILE NO*	9962662238		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	DOOR NO.14 & 15, SRINGRI MUTT ROAD,& KAMARAJAR SALAI,RAJA ANNAMALAI PURAM,CHENNA- 600028,R.S.NO.3959/15,16,17,18..BLOCK NO.87,MYLAPOPRE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/10066/2017	DATE ON DC/FILE/LETTER*	19/12/2018
10	TOTAL DEMAND VALUE (IN RS)	2370500.00		


D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	60000.00	0.00	60000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	1025000.00	0.00	1025000.00
SECURITY DEPOSIT FOR BUILDING	1270000.00	0.00	1270000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			2370500.00

AMOUNT IN WORDS : TWENTY THREE LAKHS SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	061665	09/01/2019	60000.00
2	BANK OF BARODA	061666	09/01/2019	5000.00
3	BANK OF BARODA	061669	09/01/2019	1270000.00
4	BANK OF BARODA	061667	09/01/2019	10000.00
5	BANK OF BARODA	061668	09/01/2019	1025000.00
6	CASH		09/01/2019	500.00


Signature of Applicant

