



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

11/10/2017 04:10:11



* B 0 0 5 8 0 2 *

A. APPLICANT DETAILS

1	RECEIPT NO	B005802		
2	APPLICANT NAME *	THIRU.K.LALITHA & K.CHANDRASEKAR		
3	MOBILE NO*	9941158957		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.346, NEW DOOR NO.111, DR.LAKSHMANASWAMY SALAI, K.K.NAGAR, CHENNAI-78. S.NO.419/1BPT, 419/2PT, BLOCK NO.138, KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/10353/2017	DATE ON DC/FILE/LETTER*	26/09/2017
10	TOTAL DEMAND VALUE (IN RS)	672960.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13400.00	0.00	13400.00 ✓
LAYOUT / SCRUTINY CHARGES	1830.00	0.00	1830.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	263630.00	0.00	263630.00 ✓
SECURITY DEPOSIT FOR BUILDING	230000.00	0.00	230000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	154100.00	0.00	154100.00 ✓
TOTAL CURRENT PAYMENT RS.			672960.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY TWO THOUSANDS NINE HUNDREDS SIXTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR12017101100516716	11/10/2017	672960.00

[Handwritten Signature]

Signature of Applicant

