



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



24/11/2017 02:11:47

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B006091 | | |
| 2 | APPLICANT NAME * | M/S. M.M.F. TRUST | | |
| 3 | MOBILE NO* | 9840914562 | | |
| 4 | EMAIL ADDRESS* | SHANTHI@SUNNETWORK.IN | | |
| 5 | SITE ADDRESS* | NO.73,MURASOLI MARAN TOWERS, MRC NAGAR MAIN ROAD,MRC NAGAR, CH-600028 | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | BC1/10703/2017 | DATE ON DC/FILE/LETTER* | 14/11/2017 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 1265450.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 23010.00 | 0.00 | 23010.00 |
| REGULARIZATION CHARGES | 87670.00 | 0.00 | 87670.00 |
| LAYOUT / SCRUTINY CHARGES | 3360.00 | 0.00 | 3360.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 490110.00 | 0.00 | 490110.00 |
| SECURITY DEPOSIT FOR BUILDING | 390000.00 | 0.00 | 390000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 261300.00 | 0.00 | 261300.00 |
| TOTAL CURRENT PAYMENT RS. | | | 1265450.00 |

AMOUNT IN WORDS : TWELVE LAKHS SIXTY FIVE THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------------|-----------------|------------|--------------|
| 1 | CITY UNION BANK | 300599 | 23/11/2017 | 1265450.00 |

for

Signature of Applicant

