



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 3 7 6 7 *

03/03/2017 12:03:48

A.APPLICANT DETAILS

1	RECEIPT NO	B003767		
2	APPLICANT NAME *	K.SUBASH		
3	MOBILE NO*	9841691118		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.177,C.V.KOIL STREET,ALWAE THIRU NAGAR,VAKASARAVAKKAM,CHENNAI-87		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/11062/2016	DATE ON DC/FILE/LETTER*	27/02/2017
10	TOTAL DEMAND VALUE (IN RS)	424280.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8600.00	0.00	8600.00
LAYOUT / SCRUTINY CHARGES	110.00	0.00	110.00
INFRASTRUCTURE & AMENITIES CHARGES	167030.00	0.00	167030.00
SECURITY DEPOSIT FOR BUILDING	148000.00	0.00	148000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	89540.00	0.00	89540.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			424280.00

AMOUNT IN WORDS : FOUR LAKHS TWENTY FOUR THOUSANDS TWO HUNDREDS EIGHTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	309373	01/03/2017	424280.00

Signature of Applicant

Signature of Bank Official

