

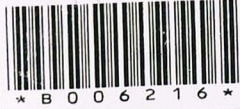


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 6 2 1 6 \*

TRANSACTION DATE & TIME : 14/12/2017 03:12:49

### A.APPLICANT DETAILS

1	RECEIPT NO	B006216		
2	APPLICANT NAME *	THIRU.N.SAIRAM, (GPOA)		
3	MOBILE NO*	9841412222		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.12,OLD DOOR NO.25,NEW DOOR NO.28,THYAGARAYA GRAMANI STRET,T.NAGAR,CHENNAI-17		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	BC1/11754/2017	DATE ON DC/FILE/LETTER*	07/12/2017
9	TOTAL DEMAND VALUE (IN RS)	532200.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10580.00	0.00	10580.00
LAYOUT / SCRUTINY CHARGES	300.00	0.00	300.00
INFRASTRUCTURE & AMENITIES CHARGES	207380.00	0.00	207380.00
SECURITY DEPOSIT FOR BUILDING	182000.00	0.00	182000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	121940.00	0.00	121940.00
TOTAL CURRENT PAYMENT RS.			532200.00

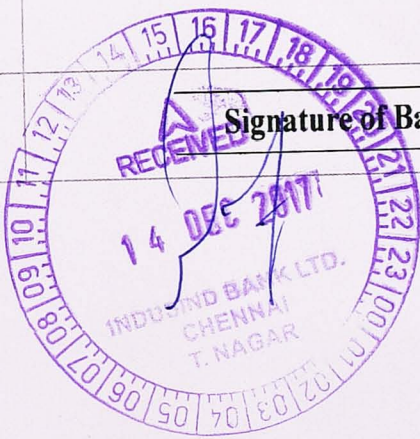
AMOUNT IN WORDS : FIVE LAKHS THIRTY TWO THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52017121300353860	13/12/2017	532200.00

*[Handwritten Signature]*

Signature of Applicant



Signature of Bank Official