



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

20/04/2017 12:04:52



A. APPLICANT DETAILS

1 RECEIPT NO B004278
 2 APPLICANT NAME * T.M.R.KOTHAI & R.SANGEETHA
 3 MOBILE NO* 9443723994
 4 EMAIL ADDRESS* SURESHRAHUL06@GMAIL.COM
 5 SITE ADDRESS* MIG BLOCK NO.13, P.TRAJAN SALAI, K.K.NAGAR, CHENNAI, KODAMBAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* BCI/13733/2016 DATE ON DC/FILE/LETTER* 18/04/2017
 10 TOTAL DEMAND VALUE (IN RS) 1340.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- PLEASE SPECIFY- CMWSSB	1340.00	0.00	1340.00
TOTAL CURRENT PAYMENT RS.			1340.00

AMOUNT IN WORDS : ONE THOUSAND THREE HUNDREDS FORTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	40678	20/04/2017	1340.00

[Handwritten Signature]

Signature of Applicant

[Handwritten Signature]

Signature of Bank Official





**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

11/04/2017 01:04:19



* B 0 0 4 1 9 4 *

A. APPLICANT DETAILS

1	RECEIPT NO	B004194		
2	APPLICANT NAME *	TMT.R.KOTHAI & R.SANGEETHA		
3	MOBILE NO*	9003510944		
4	EMAIL ADDRESS*	SURESH.RAHUL06@GMAIL.COM		
5	SITE ADDRESS*	MIG BLOCK NO.13, P.T.RAJAN SALAI, K.K.NAGAR, CHENNAI. KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/13733/2016	DATE ON DC/FILE/LETTER*	07/04/2017
10	TOTAL DEMAND VALUE (IN RS).	922050.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19680.00	0.00	19680.00
REGULARIZATION CHARGES	48480.00	0.00	48480.00
LAYOUT / SCRUTINY CHARGES	1220.00	0.00	1220.00
INFRASTRUCTURE & AMENITIES CHARGES	349180.00	0.00	349180.00
SECURITY DEPOSIT FOR BUILDING	296000.00	0.00	296000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	196990.00	0.00	196990.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			922050.00

AMOUNT IN WORDS : NINE LAKHS TWENTY TWO THOUSANDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	219836	10/04/2017	922050.00

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

