



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

20/02/2017 12:02:36



* B 0 0 3 6 2 9 *

A.APPLICANT DETAILS

1	RECEIPT NO	B003629		
2	APPLICANT NAME *	MRS.NEENADEVI DHANUKA & KARTA SARVAN KUMAR DHANUKA		
3	MOBILE NO*	9840310598		
4	EMAIL ADDRESS*	SRIPRIYAM33@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.A&B,SRINIVASAN NAGAR 1ST STREET, MADURAVOYAL, CHENNAI.S.NO.285 PART, S.NO.2851/1F, MADURAVOYAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/13871/16	DATE ON DC/FILE/LETTER*	10/02/2017
10	TOTAL DEMAND VALUE (IN RS)	468200.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11960.00	0.00	11960.00
REGULARIZATION CHARGES	27380.00	0.00	27380.00
LAYOUT / SCRUTINY CHARGES	1700.00	0.00	1700.00
INFRASTRUCTURE & AMENITIES CHARGES	198660.00	0.00	198660.00
SECURITY DEPOSIT FOR BUILDING	210000.00	0.00	210000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			468200.00

AMOUNT IN WORDS : FOUR LAKHS SIXTY EIGHT THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	220505	08/02/2017	468200.00

Signature of Applicant

Signature of Bank Official

