



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

12/10/2018 04:10:58



* B 0 0 8 2 8 0 *

A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|--|-------------------------|------------|
| 1 | RECEIPT NO | B008280 | | |
| 2 | APPLICANT NAME * | C.K.SAMPATH & K.SUNDARSANAM | | |
| 3 | MOBILE NO* | 9600193355 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | O.D.NO.3, N.D.NO.5, RAJAJI 1ST STREET, NUNGAMBAKKAM, CHENNAI-34. R.S.N.O.592/2, T.S.NO.686/2, BLOCK NO.34, NUNGAMBAKKAM VILLAGE. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | BCI/14025/2018 | DATE ON DC/FILE/LETTER* | 12/09/2018 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 624850.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 12300.00 | 0.00 | 12300.00 ✓ |
| LAYOUT / SCRUTINY CHARGES | 1650.00 | 0.00 | 1650.00 ✓ |
| INFRASTRUCTURE & AMENITIES CHARGES | 235500.00 | 0.00 | 235500.00 ✓ |
| SECURITY DEPOSIT FOR BUILDING | 210000.00 | 0.00 | 210000.00 ✓ |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 ✓ |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 155400.00 | 0.00 | 155400.00 ✓ |
| TOTAL CURRENT PAYMENT RS. | | | 624850.00 |

AMOUNT IN WORDS : SIX LAKHS TWENTY FOUR THOUSANDS EIGHT HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------------------|------------|--------------|
| 1 | AXIS BANK | RTGS/UTIBR52018101100353691 | 11/10/2018 | 624850.00 |

Signature of Applicant



Signature of Bank Official

