

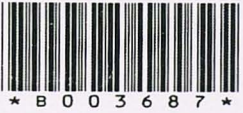


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 3 6 8 7 *

24/02/2017 12:02:04

A.APPLICANT DETAILS

1	RECEIPT NO	B003687		
2	APPLICANT NAME *	THIRU.B.NAGIREDDY (GPOA)		
3	MOBILE NO*	9444393098		
4	EMAIL ADDRESS*	CONTACTNEWTECH@GMAIL.COM		
5	SITE ADDRESS*	DOOR NO.9, NEW NO.2, PLOT NO.365, 32ND STREET, SIXTH SECTOR, K.K.NAGAR, CHENNAI. (VIRUGAMBAKKAM VILLAGE)		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/14715/2016	DATE ON DC/FILE/LETTER*	13/02/2017
10	TOTAL DEMAND VALUE (IN RS)	459070.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9530.00	0.00	9530.00
LAYOUT / SCRUTINY CHARGES	1370.00	0.00	1370.00
INFRASTRUCTURE & AMENITIES CHARGES	171740.00	0.00	171740.00
SECURITY DEPOSIT FOR BUILDING	166000.00	0.00	166000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	100430.00	0.00	100430.00
TOTAL CURRENT PAYMENT RS.			459070.00

AMOUNT IN WORDS : FOUR LAKHS FIFTY NINE THOUSANDS SEVENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	440600	23/02/2017	459070.00

Signature of Applicant

