

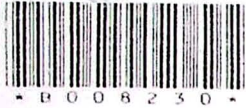


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/10/2018 02:10:32



A. APPLICANT DETAILS

1	RECEIPT NO	B008230		
2	APPLICANT NAME *	AFZAL BEGUM		
3	MOBILE NO*	9840098425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	KODAMBAKKAM PUDUR I PLOT NO.B-193, N.D.NO.22, O.D.NO.6, 11TH AVENUE, ASHOK NAGAR, CHENNAI-83. O.S.NO.222/1PT, 223/1PT, I.S.NO.42, BLOCK NO.72, KODAMBA		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/14963/2018	DATE ON DC/FILE/LETTER*	27/09/2018
10	TOTAL DEMAND VALUE (IN RS)	781450.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16400.00	0.00	16400.00
LAYOUT / SCRUTINY CHARGES	2050.00	0.00	2050.00
INFRASTRUCTURE & AMENITIES CHARGES	300600.00	0.00	300600.00
SECURITY DEPOSIT FOR BUILDING	260000.00	0.00	260000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	192400.00	0.00	192400.00
TOTAL CURRENT PAYMENT RS.			781450.00

AMOUNT IN WORDS : SEVEN LAKHS EIGHTY ONE THOUSANDS FOUR HUNDREDS FIFTY ONLY.

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52018100596936357	05/10/2018	781450.00

Signature of Applicant

