



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 7 5 1 8 \*

21/06/2018 03:06:22

### A.APPLICANT DETAILS

1	RECEIPT NO	B007518		
2	APPLICANT NAME *	KAMAL LUNAWATH		
3	MOBILE NO*	9841011932		
4	EMAIL ADDRESS*	SELVAKUMAR@ARIHANTS.CO.IN		
5	SITE ADDRESS*	PLOT NO.15, D.NO.16, HADDOWS ROAD, 1ST STREET, NUNGAMBAKKAM, CHENNAI-6. O.S.NO.415PT, O.R.S.NO.109/9PT, N.R.S.NO.109/9, BLOCK NO.19, NUNGAMBAKKAM VILL		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/1579/2018	DATE ON DC/FILE/LETTER*	09/05/2018
10	TOTAL DEMAND VALUE (IN RS)	1400880.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	51810.00	0.00	51810.00 ✓
LAYOUT / SCRUTINY CHARGES	2900.00	0.00	2900.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	553170.00	0.00	553170.00 ✓
SECURITY DEPOSIT FOR BUILDING	450000.00	0.00	450000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	333000.00	0.00	333000.00 ✓
TOTAL CURRENT PAYMENT RS.			1400880.00

AMOUNT IN WORDS : FORTEEN LAKHS EIGHT HUNDREDS EIGHTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	RTGS/KKBKR52018052800763105	28/05/2018	1400880.00

*[Handwritten Signature]*

Signature of Applicant

TDR provided for P.FSI vide v.o.no: DDE/15534/16/18 dt. 21.06.18

