



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

21/01/2019 12:01:58



A. APPLICANT DETAILS

1	RECEIPT NO	B008834		
2	APPLICANT NAME *	R. SEENIAMMAL AND 4 OTHERS		
3	MOBILE NO*	9789916856		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	DOOR NO.74/175, 74A/175, 74B/175, AND 74C/175, ARCOT ROAD, PORUR.O.S.NO.179 PT, N.NO.179/2A & 179/3 PORUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/15839/2018	DATE ON DC/FILE/LETTER*	13/12/2018
10	TOTAL DEMAND VALUE (IN RS)	1596500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	41000.00	0.00	41000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	654000.00	0.00	654000.00
SECURITY DEPOSIT FOR BUILDING	510000.00	0.00	510000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	378000.00	0.00	378000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1596500.00

AMOUNT IN WORDS : FIFTEEN LAKHS NINETY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019011190359418	11/01/2019	1596500.00

Signature of Applicant

