



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



12/03/2018 02:03:38

A.APPLICANT DETAILS

1	RECEIPT NO	B006881		
2	APPLICANT NAME *	P.VIJAYA		
3	MOBILE NO*	9551699889		
4	EMAIL ADDRESS*	MAIL@GATALA.CO.IN		
5	SITE ADDRESS*	PLOT NO.C-186, O.D.NO.3, N.D.NO.20, PUDUR 1ST STREET, PUDUR ASHOK NAGAR SCHEME, ASHOK NAGAR, CHENNAI. T.S.NO.21, BLOCK NO.24, KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/16086/2017	DATE ON DC/FILE/LETTER*	16/02/2018
10	TOTAL DEMAND VALUE (IN RS)	571140.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11500.00	0.00	11500.00
LAYOUT / SCRUTINY CHARGES	650.00	0.00	650.00
INFRASTRUCTURE & AMENITIES CHARGES	218330.00	0.00	218330.00
SECURITY DEPOSIT FOR BUILDING	198000.00	0.00	198000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	132660.00	0.00	132660.00
TOTAL CURRENT PAYMENT RS.			571140.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY ONE THOUSANDS ONE HUNDRED FORTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF INDIA	RTGS/BKIDR52018031200241703	12/03/2018	571140.00

L. Karthik

Signature of Applicant

Signature of Bank Official

