



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



10/04/2017 12:04:55



A.APPLICANT DETAILS

1	RECEIPT NO	B004171		
2	APPLICANT NAME *	THIRU.L.JAYARAMAN		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	NEW DOOR NO.2, OLD DOOR NO.35, THIRUMOORTHY STREET, T.NAGAR, CHENNAI-600017.T.NAGAR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/17433/2016	DATE ON DC/FILE/LETTER*	04/04/2017
10	TOTAL DEMAND VALUE (IN RS)	565650.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13640.00	0.00	13640.00
LAYOUT / SCRUTINY CHARGES	1650.00	0.00	1650.00
INFRASTRUCTURE & AMENITIES CHARGES	218860.00	0.00	218860.00
SECURITY DEPOSIT FOR BUILDING	200000.00	0.00	200000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	121000.00	0.00	121000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			565650.00

AMOUNT IN WORDS : FIVE LAKHS SIXTY FIVE THOUSANDS SIX HUNDREDS FIFTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	757014	06/04/2017	565650.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

