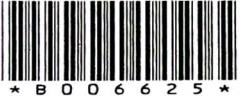




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



09/02/2018 12:02:07



* B 0 0 6 6 2 5 *

A.APPLICANT DETAILS

1	RECEIPT NO	B006625		
2	APPLICANT NAME *	P.BHAVANI		
3	MOBILE NO*	9940496783		
4	EMAIL ADDRESS*	KANNAN.S@NAVINS.IN		
5	SITE ADDRESS*	PLOT NO.49, DOOR NO.4, SUBRAMANIA NAGAR MAIN ROAD, SUBRAMANIA NAGAR, RANGARAJAPURAM, CHENNAI-24. S.NO.24/2, T.S.NO.14/54, BLOCK NO.49, PULIYUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/18595/2017	DATE ON DC/FILE/LETTER*	06/02/2018
10	TOTAL DEMAND VALUE (IN RS)	491640.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12370.00	0.00	12370.00 ✓
LAYOUT / SCRUTINY CHARGES	1170.00	0.00	1170.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	184200.00	0.00	184200.00 ✓
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	113900.00	0.00	113900.00 ✓
TOTAL CURRENT PAYMENT RS.			491640.00

AMOUNT IN WORDS : FOUR LAKHS NINETY ONE THOUSANDS SIX HUNDREDS FORTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	NEFT/SBIN318038784215	07/02/2018	491640.00

S. Kumar

Signature of Applicant

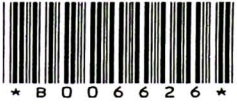




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



09/02/2018 12:02:57

A.APPLICANT DETAILS

1	RECEIPT NO	B006626		
2	APPLICANT NAME *	P.BHAVANI		
3	MOBILE NO*	9940496783		
4	EMAIL ADDRESS*	KANNAN.S@NAVINS.IN		
5	SITE ADDRESS*	PLOT NO.49, DOOR NO.4, SUBRAMANIA NAGAR MAIN ROAD, SUBRAMANIA NAGAR, RANGARAJAPURAM, CHENNAI-24. S.NO.24/2, T.S.NO.14/54, BLOCK NO.49, PULIYUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/18595/2017	DATE ON DC/FILE/LETTER*	06/02/2018
10	TOTAL DEMAND VALUE (IN RS)	500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			500.00

AMOUNT IN WORDS : FIVE HUNDREDS ONLY

PAYMENT MODE CASH PAYMENT

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		09/02/2018	500.00

S. Kannan

Signature of Applicant

Signature of Bank Official

