



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 7 0 6 7 *



13/04/2018 12:04:55

A. APPLICANT DETAILS

1	RECEIPT NO	B007067		
2	APPLICANT NAME *	B.NAGI REDDY		
3	MOBILE NO*	9841032784		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.3A, DOOR NO.34/22, SRINIVASA IYER STREET (VIVEKANANDAPURAM HIND STREET), WEST MAMBALAM, CHENNAI-33. O.S.NO.163PT, T.S.NO.46, BLOCK NO.38, KODA		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/18597/2017	DATE ON DC/FILE/LETTER*	11/04/2018
10	TOTAL DEMAND VALUE (IN RS)	805980.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16260.00	0.00	16260.00 ✓
LAYOUT / SCRUTINY CHARGES	1670.00	0.00	1670.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	310450.00	0.00	310450.00 ✓
SECURITY DEPOSIT FOR BUILDING	280000.00	0.00	280000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	187600.00	0.00	187600.00 ✓
TOTAL CURRENT PAYMENT RS.			805980.00 ✓

AMOUNT IN WORDS : EIGHT LAKHS FIVE THOUSANDS NINE HUNDREDS EIGHTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHIRA BANK	RTGS/ANDBR52018041200723903	12/04/2018	805980.00

Signature of Applicant

