



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



TRANSACTION DATE & TIME : 13/03/2017 12:03:22

A.APPLICANT DETAILS

1	RECEIPT NO	B003874		
2	APPLICANT NAME *	THIRU.N.SAIRAM (GPOA)		
3	MOBILE NO*	9841412222		
4	EMAIL ADDRESS*	GRNSAIRAM@GMAIL.COM		
5	SITE ADDRESS*	OLD DOOR NO.15 & 15A, NEW DOOR NO.37 &39, SRINIVASA IYER STREET, (VIVEKANANDAPURAM 2ND STREET), WEST MAMBALAM, CHENNAI-600033.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/18600/2016	DATE ON DC/FILE/LETTER*	08/03/2017
10	TOTAL DEMAND VALUE (IN RS)	629060.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12440.00	0.00	12440.00
REGULARIZATION CHARGES	30570.00	0.00	30570.00
INFRASTRUCTURE & AMENITIES CHARGES	228870.00	0.00	228870.00
SECURITY DEPOSIT FOR BUILDING	216000.00	0.00	216000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	130680.00	0.00	130680.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			629060.00

AMOUNT IN WORDS : SIX LAKHS TWENTY NINE THOUSANDS SIXTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	351465	10/03/2017	629060.00

Signature of Applicant

Signature of Bank Official

