



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

07/05/2019 03:05:58



A. APPLICANT DETAILS

1 RECEIPT NO B0011380
 2 APPLICANT NAME * ANILKUMAR GUPTHA & OTHERS
 3 MOBILE NO* 9171609007
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.67/2, 69/1 & 2, S.NO.67/18, 69/1A1B & 69/1A1C, KUNDRATHUR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS
 7 TOWN PANCHAYATS KUNDRATHUR
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* BC1/21477/2018 DATE ON DC/FILE/LETTER* 06/03/2019
 10 TOTAL DEMAND VALUE (IN RS) 2952728.00

D. REMITTANCE PARTICULARS*

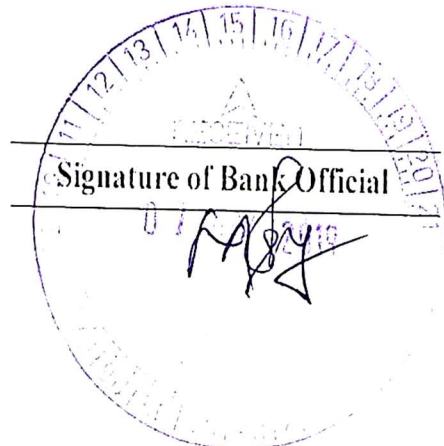
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	13000.00	0.00	13000.00
INFRASTRUCTURE & AMENITIES CHARGES	114000.00	2858.00	116858.00
SECURITY DEPOSIT FOR BUILDING	1240000.00	0.00	1240000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	1551750.00	34120.00	1582870.00
TOTAL CURRENT PAYMENT RS.			2952728.00

AMOUNT IN WORDS : TWENTY NINE LAKHS FIFTY TWO THOUSANDS SEVEN HUNDREDS TWENTY EIGHT ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019050600129273	06/05/2019	2952728.00

Signature of Applicant



Signature of Bank Official