



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



19/07/2018 01:07:19



* B 0 0 7 7 4 8 *

A.APPLICANT DETAILS

1	RECEIPT NO	B007748		
2	APPLICANT NAME *	P. KRUTHIVAS		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.27, KRISHNA STREET, T.NAGAR, CHENNAI-17. O.R.S.NO.118/2PT, 118/3PT, T.S.NO.6490, BLOCK NO.140, KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/2170/2018	DATE ON DC/FILE/LETTER*	09/07/2018
10	TOTAL DEMAND VALUE (IN RS)	789400.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15500.00 ✓	0.00	15500.00
LAYOUT / SCRUTINY CHARGES	1500.00 ✓	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	310000.00 ✓	0.00	310000.00
SECURITY DEPOSIT FOR BUILDING	260000.00 ✓	0.00	260000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	192400.00 ✓	0.00	192400.00
TOTAL CURRENT PAYMENT RS.			789400.00

AMOUNT IN WORDS : SEVEN LAKHS EIGHTY NINE THOUSANDS FOUR HUNDREDS ONLY

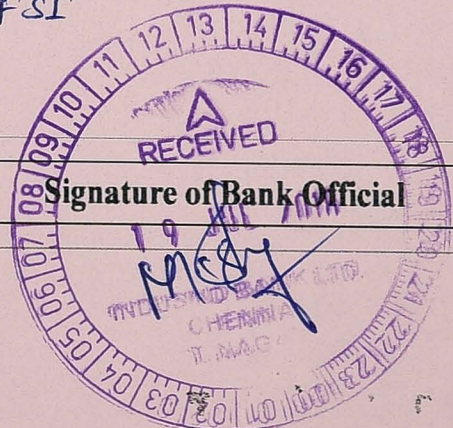
PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	NEFT/SAA57184920	08/06/2018	789400.00

TDR provided for P.F.SI
vide U.O.note.no:
TDR/5291/2016, 12.7.18

U. Utthigam

Signature of Applicant



Signature of Bank Official

