



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

14/05/2018 03:05:42



A. APPLICANT DETAILS

1	RECEIPT NO	B007261		
2	APPLICANT NAME *	R.MURALI		
3	MOBILE NO*	9840985604		
4	EMAIL ADDRESS*	JOHITHAHOMES@GMAIL.COM		
5	SITE ADDRESS*	MANAPAKKAM MAIN ROAD, KOLAPAKKAM, CHENNAI. S.NO.26/1B1, 26/1B2 & 26/2B, KOLAPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/269/2018	DATE ON DC/FILE/LETTER*	23/04/2018
10	TOTAL DEMAND VALUE (IN RS)	5514860.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A.VALUE	B.INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	92940.00	0.00	92940.00
REGULARIZATION CHARGES	84990.00	0.00	84990.00
LAYOUT / SCRUTINY CHARGES	7050.00	0.00	7050.00
INFRASTRUCTURE & AMENITIES CHARGES	2059360.00	0.00	2059360.00
SECURITY DEPOSIT FOR BUILDING	1632000.00	0.00	1632000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	84000.00	0.00	84000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	1544520.00	0.00	1544520.00
TOTAL CURRENT PAYMENT RS.			5514860.00

AMOUNT IN WORDS : FIFTY FIVE LAKHS FORTEEN THOUSANDS EIGHT HUNDREDS SIXTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ALLAHABAD BANK	RTGS/ALLAR52018051006709768	10/05/2018	5514860.00

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

