



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



05/04/2017 11:04:22

A.APPLICANT DETAILS

1	RECEIPT NO	B004118		
2	APPLICANT NAME *	G.GIRI & OTHERS		
3	MOBILE NO* ,	7401208472		
4	EMAIL ADDRESS*	KCEEPROPERTIESPVTLTD@GMAIL.COM		
5	SITE ADDRESS*	DOOR.NO.26 (A,B,C,D)P.T.RAJAN SALAI,K.K.NAGAR, CH-55		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/278/2017	DATE ON DC/FILE/LETTER*	09/03/2017
10	TOTAL DEMAND VALUE (IN RS)	992260.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19390.00	0.00	19390.00 ✓
REGULARIZATION CHARGES	50320.00	0.00	50320.00 ✓
LAYOUT / SCRUTINY CHARGES	1560.00	0.00	1560.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	374420.00	0.00	374420.00 ✓
SECURITY DEPOSIT FOR BUILDING	334000.00	0.00	334000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	202070.00	0.00	202070.00 ✓
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			992260.00

AMOUNT IN WORDS : NINE LAKHS NINETY TWO THOUSANDS TWO HUNDREDS SIXTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	ANDBR52017040300604811	03/04/2017	992260.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

