



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

12/08/2016 12:08:28



## A.APPLICANT DETAILS

1	RECEIPT NO	B002026	
2	APPLICANT NAME *	R SRINIVASA RAO	
3	MOBILE NO*	9840028909	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	NUNGAMBAKKAM	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	BC1/2841/2016	DATE ON DC/FILE/LETTER* 27/07/2016
10	TOTAL DEMAND VALUE (IN RS)	0.00	

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9740.00	0.00	9740.00
LAYOUT / SCRUTINY CHARGES	1300.00	0.00	1300.00
INFRASTRUCTURE & AMENITIES CHARGES	190000.00	0.00	190000.00
SECURITY DEPOSIT FOR BUILDING	168000.00	0.00	168000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			379040.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY NINE THOUSANDS FORTY ONLY

## PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	088607	09/08/2016	9740.00
2	INDIAN BANK	088608	09/08/2016	1300.00
3	INDIAN BANK	088609	09/08/2016	168000.00
4	INDIAN BANK	088611	09/08/2016	190000.00
5	INDIAN BANK	088614	09/08/2016	10000.00

*[Signature]*  
Signature of Applicant

*[Signature]*  
Signature of Bank Official

