



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

23/11/2016 12:11:13



A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|------------------------|-------------------------|------------|
| 1 | RECEIPT NO | B002847 | | |
| 2 | APPLICANT NAME * | V.JAYARAMAN & 3 OTHERS | | |
| 3 | MOBILE NO* | 9791126161 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | KODAMBAKKAM | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | BC1/3041/2016 | DATE ON DC/FILE/LETTER* | 14/11/2016 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 441980.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 9040.00 | 0.00 | 9040.00 |
| LAYOUT / SCRUTINY CHARGES | 1210.00 | 0.00 | 1210.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 172950.00 | 0.00 | 172950.00 |
| SECURITY DEPOSIT FOR BUILDING | 155000.00 | 0.00 | 155000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 93780.00 | 0.00 | 93780.00 |
| TOTAL CURRENT PAYMENT RS. | | | 441980.00 |

AMOUNT IN WORDS : FOUR LAKHS FORTY ONE THOUSANDS NINE HUNDREDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1 | IOB | 520257 | 22/11/2016 | 441980.00 |

For.

(A. ANIMARAN. A) / Sr. Engineer

Signature of Applicant

Signature of Bank Official

