



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



12/06/2018 12:06:58

A.APPLICANT DETAILS

1	RECEIPT NO	B007445		
2	APPLICANT NAME *	PRAMOD CHORDIA & MANISHA CHORDIA		
3	MOBILE NO*	9962572892		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.48, N.D.NO.100, CATHEDRAL ROAD, TENAMPET, CHENNAI-600086. R.S.NO.1240/1, BLOCK NO.26, MYLAPORE VILLAGE, CHENNAI.		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/3716/2018	DATE ON DC/FILE/LETTER*	04/06/2018
10	TOTAL DEMAND VALUE (IN RS)	689840.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	33430.00	0.00	33430.00 ✓
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	245210.00	0.00	245210.00 ✓
SECURITY DEPOSIT FOR BUILDING	230000.00	0.00	230000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	170200.00	0.00	170200.00 ✓
TOTAL CURRENT PAYMENT RS.			689840.00 ✓

AMOUNT IN WORDS : SIX LAKHS EIGHTY NINE THOUSANDS EIGHT HUNDREDS FORTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	*045962	11/06/2018	689840.00

(Handwritten Signature)

Signature of Applicant

