



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

18/04/2017 03:04:42



A. APPLICANT DETAILS

1	RECEIPT NO	B004264		
2	APPLICANT NAME*	TMT.K.B.DHANALAKSHMIAMMAL & SUSILA		
3	MOBILE NO*	9444022177 & 9677172725		
4	EMAIL ADDRESS*	VSHARANYAREDDY@GMAIL.COM		
5	SITE ADDRESS*	S.NO.219/5A, 219/5B, KATTUPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/5031/2015	DATE ON DC/FILE/LETTER*	24/03/2017
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4640.00	0.00	4640.00 ✓
LAYOUT / SCRUTINY CHARGES	3261.25	0.00	3261.25 ✓
INFRASTRUCTURE & AMENITIES CHARGES	185100.00	0.00	185100.00 ✓
SECURITY DEPOSIT FOR BUILDING	150000.00	0.00	150000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	19150.00	0.00	19150.00 ✓
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			362651.25

AMOUNT IN WORDS : THREE LAKHS SIXTY TWO THOUSANDS SIX HUNDREDS FIFTY ONE AND TWENTY FIVE PAISA ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	629778	27/03/2017	362651.25

 Signature of Applicant

