



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



26/06/2018 04:06:57



\* B 0 0 7 5 5 5 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B007555		
2	APPLICANT NAME *	USHA VARADHARAJAN		
3	MOBILE NO*	9840089707		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.15, O.D.NO.12, N.D.NO.9, SARATHAMABAL STREET, T.NAGAR, CHENNAI-17. O.S.NO.4739PT, T.S.NO.8184, BLOCK NO.107, T.NAGAR VILLAGE, CHENNAI.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/5035/2018	DATE ON DC/FILE/LETTER*	18/06/2018
10	TOTAL DEMAND VALUE (IN RS)	633400.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	242500.00	0.00	242500.00
SECURITY DEPOSIT FOR BUILDING	210000.00	0.00	210000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	155400.00	0.00	155400.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			633400.00

AMOUNT IN WORDS : SIX LAKHS THIRTY THREE THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
--------------	-----------

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52018062600027440	26/06/2018	633400.00

<p><i>Usha</i> for Usha Varadharajan</p> <p><b>Signature of Applicant</b></p>	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;"><b>Signature of Bank Official</b></p> <p style="text-align: center;">INDUSIND BANK LTD. CHENNAI</p>
---	--

