



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

17/11/2016 03:11:34



## A. APPLICANT DETAILS

1	RECEIPT NO	B002794		
2	APPLICANT NAME *	A.T.ANSARI (GPA)		
3	MOBILE NO*	9841024348		
4	EMAIL ADDRESS*	MAIL@GATALA.CO.IN		
5	SITE ADDRESS*	T.NAGAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/5257/2016	DATE ON DC/FILE/LETTER*	14/11/2016
10	TOTAL DEMAND VALUE (IN RS)	837760.00		

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16650.00	0.00	16650.00
LAYOUT & SCRUTINY CHARGES	1240.00	0.00	1240.00
INFRASTRUCTURE & AMENITIES CHARGES	357260.00	0.00	357260.00
SECURITY DEPOSIT FOR BUILDING	282000.00	0.00	282000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	170610.00	0.00	170610.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>837760.00</b>

AMOUNT IN WORDS : EIGHT LAKHS THIRTY SEVEN THOUSANDS SEVEN HUNDREDS SIXTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	217030	17/11/2016	837760.00

*L. Kathir*

Signature of Applicant

Signature of Bank Official

