



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

25/11/2016 11:11:46



\* B 0 0 2 8 8 7 \*

## A.APPLICANT DETAILS

1	RECEIPT NO	B002887		
2	APPLICANT NAME *	ASHA LATHA RAJAH & DEEPA SRINIVASAN		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.NAGAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/5507/2016	DATE ON DC/FILE/LETTER*	15/11/2016
10	TOTAL DEMAND VALUE (IN RS)	602080.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12220.00	0.00	12220.00
LAYOUT / SCRUTINY CHARGES	1100.00	0.00	1100.00
INFRASTRUCTURE & AMENITIES CHARGES	241210.00	0.00	241210.00
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	127050.00	0.00	127050.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			602080.00

AMOUNT IN WORDS : SIX LAKHS TWO THOUSANDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	0075474	23/11/2016	602080.00

Signature of Applicant

