



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



PAYMENT RECEIPT

IndusInd Bank



* B 0 0 4 0 0 0 *

22/03/2017 04:03:29

A. APPLICANT DETAILS

1	RECEIPT NO	B004000		
2	APPLICANT NAME *	SHALINI SRINATH & 2 OTHERS		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD DOOR NO.9 PART, NEW DOOR NO.19 PART,SINGARAM ST,T.NAGAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/5774/16	DATE ON DC/FILE/LETTER*	25/01/2017
10	TOTAL DEMAND VALUE (IN RS)	534866.89		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10350.00	691.00	11041.00
REGULARIZATION CHARGES	27070.00	1197.89	28267.89
LAYOUT / SCRUTINY CHARGES	1160.00	0.00	1160.00
INFRASTRUCTURE & AMENITIES CHARGES	196400.00	1808.00	198208.00
SECURITY DEPOSIT FOR BUILDING	178000.00	0.00	178000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	107690.00	0.00	107690.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			534866.89

AMOUNT IN WORDS : FIVE LAKHS THIRTY FOUR THOUSANDS EIGHT HUNDREDS SIXTY SIX AND EIGHTY NINE PAISA ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	416460	22/03/2017	534866.89

Signature of Applicant

Signature of Bank Official

