



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

09/03/2017 01:03:44



* 8 0 0 3 8 4 2 *

A.APPLICANT DETAILS

1	RECEIPT NO	B003842		
2	APPLICANT NAME *	THIRU.DEVKISHAN KOTHARI & OTHERS		
3	MOBILE NO*	9962825587		
4	EMAIL ADDRESS*	NEHAKOTHARI99@GMAIL.COM		
5	SITE ADDRESS*	DOOR NO.7/4, VENKATESAN STREET, T.NAGAR, CHENNAI.T.S.NO:6098, BLOCK NO.136, T.NAGAR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/6052/2016	DATE ON DC/FILE/LETTER*	23/02/2017
10	TOTAL DEMAND VALUE (IN RS)	824630.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16660.00	0.00	16660.00 ✓
LAYOUT / SCRUTINY CHARGES	2270.00	0.00	2270.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	338270.00	0.00	338270.00 ✓
SECURITY DEPOSIT FOR BUILDING	285000.00	0.00	285000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	172430.00	0.00	172430.00 ✓
TOTAL CURRENT PAYMENT RS.			824630.00

AMOUNT IN WORDS : EIGHT LAKHS TWENTY FOUR THOUSANDS SIX HUNDREDS THIRTY ONLY

PAYMENT MODE **NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC	354412	03/03/2017	824630.00

[Handwritten Signature]

Signature of Applicant

