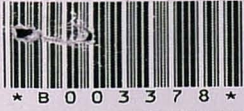




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



20/01/2017 11:01:09

A.APPLICANT DETAILS

1	RECEIPT NO	B003378		
2	APPLICANT NAME *	THIRU.PAVAN VOORA (GPA)		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4, OLD DOOR NO.6, NEW DOOR NO.13, VIJAYARAGHAVA ROAD, T.NAGAR, CHENNAI-17. (THIYAGARAYA NAGAR VILLAGE).		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/6914/2016	DATE ON DC/FILE/LETTER*	27/07/2016
10	TOTAL DEMAND VALUE (IN RS)	1496434.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29180.00	1689.00	30869.00
LAYOUT / SCRUTINY CHARGES	2280.00	0.00	2280.00
INFRASTRUCTURE & AMENITIES CHARGES	632000.00	18285.00	650285.00
SECURITY DEPOSIT FOR BUILDING	500000.00	0.00	500000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	302500.00	0.00	302500.00
TOTAL CURRENT PAYMENT RS.			1496434.00

AMOUNT IN WORDS : FORTEEN LAKHS NINETY SIX THOUSANDS FOUR HUNDREDS THIRTY FOUR ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	113431	13/01/2017	1476460.00
2	KVB	941091	19/01/2017	19974.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official