



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



04/08/2016 01:08:59

**A.APPLICANT DETAILS**

1	RECEIPT NO	B001953		
2	APPLICANT NAME *	B.NAGI REDDY		
3	MOBILE NO*	9444393098		
4	EMAIL ADDRESS*	CONTACTNUTECH@GMAIL.COM		
5	SITE ADDRESS*	ASHOK NAGAR,KODAMBAKKAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/6993/2016	DATE ON DC/FILE/LETTER*	28/07/2016
10	TOTAL DEMAND VALUE (IN RS)	369400.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9500.00	0.00	9500.00
LAYOUT / SCRUTINY CHARGES	800.00	0.00	800.00
INFRASTRUCTURE & AMENITIES CHARGES	187100.00	0.00	187100.00
SECURITY DEPOSIT FOR BUILDING	162000.00	0.00	162000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>369400.00</b>

AMOUNT IN WORDS : THREE LAKHS SIXTY NINE THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	044732	30/07/2016	9500.00
2	ANDHRA BANK	044733	30/07/2016	800.00
3	ANDHRA BANK	044734	30/07/2016	162000.00
4	ANDHRA BANK	044735	30/07/2016	10000.00

*N. P. Narasimhan*

**Signature of Applicant**

**Signature of Bank Official**

