



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



23/11/2016 01:11:44

A. APPLICANT DETAILS

1	RECEIPT NO	B002854		
2	APPLICANT NAME *	A.CHIDAMBARANATHAN		
3	MOBILE NO*	9444070072		
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*	BC1/780/2016	DATE ON DC/FILE/LETTER*	21/11/2016
10	TOTAL DEMAND VALUE (IN RS)	423290.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8150.00	0.00	8150.00
LAYOUT / SCRUTINY CHARGES	440.00	0.00	440.00
INFRASTRUCTURE & AMENITIES CHARGES	192840.00	0.00	192840.00
SECURITY DEPOSIT FOR BUILDING	132000.00	0.00	132000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS <input checked="" type="checkbox"/> PLEASE SPECIFY- CMWSSB	79860.00	0.00	79860.00
TOTAL CURRENT PAYMENT RS.			423290.00

AMOUNT IN WORDS : FOUR LAKHS TWENTY THREE THOUSANDS TWO HUNDREDS NINETY ONLY

PAYMENT MODE	NEFT/RTGS
--------------	-----------

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	793412	22/11/2016	423290.00

Signature of Applicant

Signature of Bank Official

