



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



30/06/2016 12:06:46

A.APPLICATION DETAILS

1	RECEIPT NO	B001623	
2	APPLICANT NAME *	SUNEEL H. SHAH	
3	MOBILE NO*	9094033487	
4	EMAIL ADDRESS*	PAMANIRAJA@GMAIL.COM	
5	SITE ADDRESS*	T.NAGAR	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	BC1/8191/2016	DATE ON DC/FILE/LETTER* 20/06/2016
10	TOTAL DEMAND VALUE (IN RS)	397000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	195500.00	0.00	195500.00
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			397000.00

AMOUNT IN WORDS : THREE LAKHS NINETY SEVEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	158416	27/06/2016	20000.00
2	INDIAN BANK	158417	27/06/2016	1500.00
3	INDIAN BANK	158418	27/06/2016	170000.00
4	INDIAN BANK	158419	27/06/2016	10000.00
5	INDIAN BANK	158420	27/06/2016	195500.00

Signature of Applicant

Signature of Bank Official

