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15/12/2017 12:12:50

A.APPLICANT DETAILS

1	RECEIPT NO	B006219		
2	APPLICANT NAME *	THIRU S.T.JAMAL MOHAMED & 4 OTHERS		
3	MOBILE NO*	9952077542		
4	EMAIL ADDRESS*	EMO27IMRAN@GMAIL.COM		
5	SITE ADDRESS*	OLD OOR NO.5, NEW DOOR NO9, APPAKANNU STREET,ROYAPETTAH,CHENNAI-14		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/8764/2017	DATE ON DC/FILE/LETTER*	13/12/2017
10	TOTAL DEMAND VALUE (IN RS)	627180.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12260.00	0.00	12260.00 ↗
LAYOUT / SCRUTINY CHARGES	1070.00	0.00	1070.00 ↗
INFRASTRUCTURE & AMENITIES CHARGES	256490.00	0.00	256490.00 ↗
SECURITY DEPOSIT FOR BUILDING	208000.00	0.00	208000.00 ↗
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ↗
OTHERS 1- PLEASE SPECIFY- CMWSSB	139360.00	0.00	139360.00 ↗
TOTAL CURRENT PAYMENT RS.			627180.00

AMOUNT IN WORDS : SIX LAKHS TWENTY SEVEN THOUSANDS ONE HUNDRED EIGHTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT/000037132449	14/12/2017	627180.00

Signature of Applicant

Signature of Bank Official

