



## PAYMENT RECEIPT

IndusInd Bank

19/12/2017 04:12:03



\* B 6 2 5 2 \*

## A.APPLICANT DETAILS

1	RECEIPT NO	B006252		
2	APPLICANT NAME *	THE MEMBER SECRETARY,CMDA		
3	MOBILE NO*	NA		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.B IN S.NO.164/1PART,2PART,3PART,165 PART,166/2 PART,180/1 PART, 2 PART,3 PART(T.S.NO 8 PART BLOCK NO 37,, T.S.NO1PART,2/1 PART BLOCK NO.38) OF		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	K1/3039/14	DATE ON DC/FILE/LETTER*	18/12/2017
10	TOTAL DEMAND VALUE (IN RS)	5375080.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	128000.00	0.00	128000.00
LAYOUT / SCRUTINY CHARGES	16960.00	0.00	16960.00
INFRASTRUCTURE & AMENITIES CHARGES	2257210.00	0.00	2257210.00
SECURITY DEPOSIT FOR BUILDING	1280000.00	0.00	1280000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	1692910.00	0.00	1692910.00
TOTAL CURRENT PAYMENT RS.			5375080.00

AMOUNT IN WORDS : FIFTY THREE LAKHS SEVENTY FIVE THOUSANDS EIGHTY ONLY

PAYMENT MODE CHEQUE

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK (SUBJECT TO REALIZATION)	567375	15/12/2017	128000.00
2	INDIAN BANK (SUBJECT TO REALIZATION)	567376	15/12/2017	16960.00
3	INDIAN BANK (SUBJECT TO REALIZATION)	567377	15/12/2017	1280000.00
4	INDIAN BANK (SUBJECT TO REALIZATION)	567378	15/12/2017	2257210.00
5	INDIAN BANK (SUBJECT TO REALIZATION)	567379	15/12/2017	1692910.00

*N. Nishan*  
Signature of Applicant

*[Signature]*  
Signature of Bank Official

*No Full Refund*

