



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



13/11/2018 04:11:55

A.APPLICANT DETAILS

1	RECEIPT NO	B008433		
2	APPLICANT NAME *	B.SRINIVASAN & 3 OTHERS		
3	MOBILE NO*	9841084684		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.12/133,PASUMPON MUTHURAMALINGAM ROAD & NANDANAM EXTENSION,1ST STREET,NANDANAM,CHENNAI-35,R.S.NO.3882/6,3884/149,MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/16552/2018	DATE ON DC/FILE/LETTER*	03/10/2018
10	TOTAL DEMAND VALUE (IN RS)	751500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	0.00	29000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	292000.00	0.00	292000.00
SECURITY DEPOSIT FOR BUILDING	240000.00	0.00	240000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	178000.00	0.00	178000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			751500.00

AMOUNT IN WORDS : SEVEN LAKHS FIFTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXIR183092893979	05/11/2018	751500.00

Signature of Applicant

Signature of Bank Official

