



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



01/06/2018 04:06:11



A.APPLICANT DETAILS

1	RECEIPT NO	B007381		
2	APPLICANT NAME *	S.ANANDAN		
3	MOBILE NO*	9840718686		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	CHELLIAMMAN KOIL STREET, ATHIPATTU, CHENNAI. O.S.NO.291/1 & 292/1, T.S.NO.3, BLOCK NO.5, WARD-G, ATHIPATTU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/000082/2018	DATE ON DC/FILE/LETTER*	24/05/2018
10	TOTAL DEMAND VALUE (IN RS)	1693650.00		

D.REMITTANCE PARTICULARS*

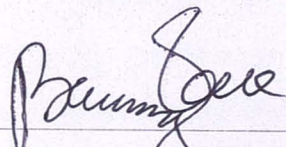
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	8970.00	0.00	8970.00
INFRASTRUCTURE & AMENITIES CHARGES	316770.00	0.00	316770.00
SECURITY DEPOSIT FOR BUILDING	176000.00	0.00	176000.00
SECURITY DEPOSIT FOR <u>SEPTIC TANK/STP</u> (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FUND	1170410.00	0.00	1170410.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00

TOTAL CURRENT PAYMENT RS. 1693650.00

AMOUNT IN WORDS : SIXTEEN LAKHS NINETY THREE THOUSANDS SIX HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	201658	01/06/2018	900000.00
2	IOB	201659	01/06/2018	793650.00


Signature of Applicant

