



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

26/04/2018 03:04:07



A. APPLICANT DETAILS

1	RECEIPT NO	B007143		
2	APPLICANT NAME *	NALINI EASWARAN (POA), POA HOLDER FOR MEERA SUNDRARAJAN & 7 OTHERS		
3	MOBILE NO*	9840028484		
4	EMAIL ADDRESS*	MAXIS.VENKATESH@GMAIL.COM		
5	SITE ADDRESS*	TNHB BLOCK NO.73, D.NO.Z-111 TO Z-116, 5TH AVENUE, ANNA NAGAR, CHENNAI-40. O.S.NO.100PT, 72PT & 73PT, T.S.NO.321/1, BLOCK NO.2, MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/000518/2018	DATE ON DC/FILE/LETTER*	24/04/2018
10	TOTAL DEMAND VALUE (IN RS)	732780.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12980.00	0.00	12980.00 ✓
REGULARIZATION CHARGES	49260.00	0.00	49260.00 ✓
LAYOUT / SCRUTINY CHARGES	960.00	0.00	960.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	276780.00	0.00	276780.00 ✓
SECURITY DEPOSIT FOR BUILDING	220000.00	0.00	220000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	162800.00	0.00	162800.00 ✓
TOTAL CURRENT PAYMENT RS.			732780.00

AMOUNT IN WORDS : SEVEN LAKHS THIRTY TWO THOUSANDS SEVEN HUNDREDS EIGHTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	093920	26/04/2018	12980.00
2	AXIS BANK	093921	26/04/2018	960.00
3	AXIS BANK	093922	26/04/2018	49260.00
4	AXIS BANK	093923	26/04/2018	220000.00
5	AXIS BANK	093924	26/04/2018	10000.00
6	AXIS BANK	093925	26/04/2018	276780.00
7	AXIS BANK	093926	26/04/2018	162800.00

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