



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



19/07/2018 12:07:08



* B 0 0 7 7 4 3 *

A.APPLICANT DETAILS

1	RECEIPT NO	B007743		
2	APPLICANT NAME *	M.V.M.SASIKUMAR		
3	MOBILE NO*	9789052262		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.196, 'F' BLOCK, 3RD STREET, ANNA NAGAR EAST, CHENNAI-102. O.S.NO.3PT & 47PT, T.S.NO.28, BLOCK NO.2, PERIYAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/10008/2018	DATE ON DC/FILE/LETTER*	11/07/2018
10	TOTAL DEMAND VALUE (IN RS)	836000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16300.00	0.00	16300.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	320000.00	0.00	320000.00
SECURITY DEPOSIT FOR BUILDING	280000.00	0.00	280000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	207200.00	0.00	207200.00
TOTAL CURRENT PAYMENT RS.			836000.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY SIX THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	518448	18/07/2018	16300.00
2	IOB	518450	18/07/2018	2500.00
3	IOB	518449	18/07/2018	280000.00
4	IOB	518451	18/07/2018	10000.00
5	IOB	518453	18/07/2018	320000.00
6	IOB	518452	18/07/2018	207200.00

A. Ramesh

Signature of Applicant

