

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

Stamp/Seal

DATE: 10/01/2014

A. APPLICANT DETAILS

1. #1 NO
2. PLANT NAME
3. MOTHER NO
4. EMAIL ADDRESS
5. SITE ADDRESS
6. A LOCAL BODY ZONE DETAILS
7. PANCHAYAT UNION
8. FILE GENERATED
9. DC FILE LETTER NUMBER
10. TOTAL DEMAND VALUE (IN RS)

1. BIRTH
2. ERIVATHI KUNDA
3. N/10000
4. NA
5. B. NO. 108, C.A. ROAD, VEERANARAYAN, CHENNAI 600010, TN,
INDIA, INDIA, INDIA & CO. INDIA, PANVELLA R. ROAD,
6. PANVELLA UNION
7. M/S. S. S. S. S.
8. YES
9. 10/01/2014 DATE OF DC FILE LETTER
10. 200000

B. DEMAND PARTICULARS

CATEGORY DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
BULK REGISTRATION CHARGES	10000.00	0.00	10000.00
LAD OUT / SURVEY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & SERVICES CHARGES	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR BULKING	100000.00	0.00	100000.00
SECURITY DEPOSIT FOR SEPTIC TANK SET FOR UNSEWERED AREA	7000.00	0.00	7000.00
PREMIUM PW CHARGES	10000.00	0.00	10000.00
OTHERS - PLEASE SPECIFY FLAG 0-3	0.00	0.00	0.00
TOTAL CURRENT PAYMENT RS.			200000.00

AMOUNT IN WORDS: THIRTY NINE LAKE FORTY FOUR THOUSAND NINE HUNDREDS TWENTY ONLY

PAYMENT MODE: NET BANKING

A. NO.	BANK NAME	B.B. NO./REF. NO.	DATE	AMOUNT (RS.)
1	YBL	10/01/2014	10/01/2014	200000

Copy order provided for
Shelton Roof

Signature of Applicant

Signature of Bank Official

