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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



02/02/2018 12:02:37

A.APPLICANT DETAILS

1	RECEIPT NO	B006550		
2	APPLICANT NAME *	V.SRINIVASAN		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	DOSS9928@GMAIL.COM		
5	SITE ADDRESS*	O.S.NO.797/1A, 1B1 & 800/1A2(PART), T.S.NO.27/4, 28/4 & 29, WARD-C, MADHAVARAM VILLAGE, G.N.T.ROAD & INNER RING ROAD (JAWAHARLAL NEHRU SALAI), MADHAVA		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/10959/2017	DATE ON DC/FILE/LETTER*	18/01/2018
10	TOTAL DEMAND VALUE (IN RS)	1921780.00		

D.REMITTANCE PARTICULARS*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	591240.00	0.00	591240.00 ✓
REGULARIZATION CHARGES	110530.00	0.00	110530.00 ✓
LAYOUT / SCRUTINY CHARGES	1510.00	0.00	1510.00 ✓
OPEN SPACE RESERVATION CHARGES	281400.00	0.00	281400.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	513100.00	0.00	513100.00 ✓
SECURITY DEPOSIT FOR BUILDING	386000.00	0.00	386000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	28000.00	0.00	28000.00 ✓

TOTAL CURRENT PAYMENT RS.	1921780.00
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AMOUNT IN WORDS : NINETEEN LAKHS TWENTY ONE THOUSANDS SEVEN HUNDREDS EIGHTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/KVBLR52018012900807143	30/01/2018	1921780.00

<p style="font-size: 2em; font-family: cursive;">[Signature]</p> <p style="text-align: center;">Signature of Applicant</p>	
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