



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 3 7 4 *

08/01/2018 11:01:11

A.APPLICANT DETAILS

1	RECEIPT NO	B006374		
2	APPLICANT NAME *	TVL.AVS RAJA & RADHA RAJA		
3	MOBILE NO*	9840694491		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD DOOR NO.12, NEW DOOR NO.18, PLOT NO.393, K BLOCK,FIRST MAIN ROAD,ANNA NAGAR EAST,CHENNAI-102		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/11666/2017	DATE ON DC/FILE/LETTER*	30/11/2017
10	TOTAL DEMAND VALUE (IN RS)	25160.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	200.00	0.00	200.00
LAYOUT / SCRUTINY CHARGES	1120.00	0.00	1120.00
SECURITY DEPOSIT FOR BUILDING	4000.00	0.00	4000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	19840.00	0.00	19840.00
TOTAL CURRENT PAYMENT RS.			25160.00

AMOUNT IN WORDS : TWENTY FIVE THOUSANDS ONE HUNDRED SIXTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N346170429903274	12/12/2017	25160.00

Signature of Applicant

