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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



05/06/2018 12:06:42

A.APPLICANT DETAILS

1	RECEIPT NO	B007390		
2	APPLICANT NAME *	BABUJI MURUGESAN REP.HIMSELF & GPA DR.M.KANNAKI & M.MANIMEKALAI		
3	MOBILE NO*	9840090045		
4	EMAIL ADDRESS*	NVRABI@NVRABI.IN		
5	SITE ADDRESS*	PLOT NO.113, O.D.NO.51,N.D.NO.3, SECOND AVENUE, ANNA NAGAR, CHENNAI-102. O.S.NO.71/1PT, T.S.NO.48, BLOCK NO.8, PERIYAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/11827/2017	DATE ON DC/FILE/LETTER*	18/12/2017
10	TOTAL DEMAND VALUE (IN RS)	772120.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28700.00	1670.00	30370.00
LAYOUT / SCRUTINY CHARGES	920.00	0.00	920.00
INFRASTRUCTURE & AMENITIES CHARGES	304500.00	25530.00	330030.00
SECURITY DEPOSIT FOR BUILDING	240000.00	0.00	240000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	160800.00	0.00	160800.00
TOTAL CURRENT PAYMENT RS.			772120.00

AMOUNT IN WORDS : SEVEN LAKHS SEVENTY TWO THOUSANDS ONE HUNDRED TWENTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	317150	04/06/2018	28700.00
2	INDIAN BANK	317152	04/06/2018	160800.00
3	INDIAN BANK	317153	04/06/2018	304500.00
4	INDIAN BANK	317154	04/06/2018	27200.00
5	INDIAN BANK	317155	04/06/2018	10000.00
6	INDIAN BANK	317156	04/06/2018	240000.00
7	INDIAN BANK	317161	05/06/2018	920.00

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