

863

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



02/11/2018 04:11:25



A. APPLICANT DETAILS

1	RECEIPT NO	B008394		
2	APPLICANT NAME *	M/S.VUMMIDI BANGARU JEWELLERS		
3	MOBILE NO*	9841014014		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	TNHB BLOCK NO.340-342, 2ND AVENUE, ANNA NAGAR, CHENNAI-600040. O.S.NO.207PT, T.S.NO.117/2, BLOCK NO.15, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/11950/2018	DATE ON DC/FILE/LETTER*	31/10/2018
10	TOTAL DEMAND VALUE (IN RS)	898500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
REGULARIZATION CHARGES	67000.00	0.00	67000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	335000.00	0.00	335000.00
SECURITY DEPOSIT FOR BUILDING	260000.00	0.00	260000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	193000.00	0.00	193000.00
TOTAL CURRENT PAYMENT RS.			898500.00

AMOUNT IN WORDS : EIGHT LAKHS NINETY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	215136	02/11/2018	898500.00

[Handwritten Signature]
Signature of Applicant

[Handwritten Signature]
Signature of Bank Official

