

495

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

05/09/2018 12:09:16



A. APPLICANT DETAILS

1 RECEIPT NO B008058 ✓
 2 APPLICANT NAME * S.PREMKUMAR
 3 MOBILE NO* 9841296632
 4 EMAIL ADDRESS* NA Prem_kumar8886@yahoo.com
 5 SITE ADDRESS* O.S.NO.310/2A, 311/1B, 310/1BA3, N.S.NO.310/1BA3, T.S.NO.44, WARD-E, BLOCK NO.51, THANDARI VILLAGE, THANDARAI PALLA STREET, THANDARAI, CHENNAI.
 6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES
 7 MUNICIPALITIES AVADI
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* B3/12762/2017 DATE ON DC/FILE/LETTER* 27/07/2018
 10 TOTAL DEMAND VALUE (IN RS) 3107130.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	105960.00 ✓	2516.00 ✓	108476.00
INFRASTRUCTURE & AMENITIES CHARGES	1129250.00 ✓	33415.00 ✓	1162665.00
SECURITY DEPOSIT FOR BUILDING	898000.00 ✓	0.00	898000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	61000.00 ✓	0.00	61000.00
OTHERS I- PLEASE SPECIFY- SHELTER FUND	846940.00 ✓	20049.00 ✓	866989.00 ✓
TOTAL CURRENT PAYMENT RS.	3107130.00 ✓	55980.00 ✓	3107130.00

AMOUNT IN WORDS : THIRTY ONE LAKHS SEVEN THOUSANDS ONE HUNDRED THIRTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	949784	04/09/2018	105960.00
2	KVB	949786	04/09/2018	898000.00
3	KVB	949783	04/09/2018	61000.00
4	KVB	949782	04/09/2018	10000.00
5	KVB	949787	04/09/2018	1129250.00
6	KVB	949785	04/09/2018	846940.00
7	KVB	903810	05/09/2018	55980.00 ✓

E. Indira

