



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



26/10/2018 03:10:28



A.APPLICANT DETAILS

1	RECEIPT NO	B008346		
2	APPLICANT NAME *	B.LOGANAYAKI		
3	MOBILE NO*	9840797112		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4553,D.NO.141,Y BLOCK,3RD STREET,ANNANAGAR,CHENNAI-40,O.S.NO.94PT,T.S.NO.841,BLOCK NO.2, MULLAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/14026/2018	DATE ON DC/FILE/LETTER*	11/10/2018
10	TOTAL DEMAND VALUE (IN RS)	707500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	264000.00	0.00	264000.00
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	178000.00	0.00	178000.00
TOTAL CURRENT PAYMENT RS.			707500.00

AMOUNT IN WORDS : SEVEN LAKHS SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	*046717	25/10/2018	10000.00
2	HDFC BANK	*046712	25/10/2018	178000.00
3	HDFC BANK	*046716	25/10/2018	1500.00
4	HDFC BANK	*046715	25/10/2018	14000.00
5	HDFC BANK	*046714	25/10/2018	264000.00
6	HDFC BANK	*046713	25/10/2018	240000.00

P. S. K.

Signature of Applicant

Signature of Bank Official

