



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



24/07/2018 12:07:31

### A.APPLICANT DETAILS

|    |                             |  |                         |            |
|----|-----------------------------|--|-------------------------|------------|
| 1  | RECEIPT NO                  | B007782  |                         |            |
| 2  | APPLICANT NAME *            | G.LOGANATHAN   |                         |            |
| 3  | MOBILE NO*                  | 9444009790   |                         |            |
| 4  | EMAIL ADDRESS*              | BPLUSARCHITECTS@GMAIL.COM  |                         |            |
| 5  | SITE ADDRESS*               | D.NO.868, CTH ROAD, PADI, CHENNAI-50. O.S.NO.321/2A2B, 2C1APT, 2C2PT, 2C3PT & 2C4PT, T.S.NO.20, 26/2 & 25, BLOCK NO.4, WARD-I, PADI VILLAGE. |                         |            |
| 6  | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION  |                         |            |
| 8  | FILE GENERATED              | YES  |                         |            |
| 9  | DC/FILE/LETTER NUMBER*      | B3/16061/2017  | DATE ON DC/FILE/LETTER* | 13/07/2018 |
| 10 | TOTAL DEMAND VALUE (IN RS)  | 292960.00  |                         |            |

### D.REMITTANCE PARTICULARS\*

| CHARGES DETAILS                    | A. VALUE  | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES                | 7300.00   | 0.00        | 7300.00           |
| REGULARIZATION CHARGES             | 32910.00  | 0.00        | 32910.00          |
| INFRASTRUCTURE & AMENITIES CHARGES | 85590.00  | 0.00        | 85590.00          |
| SECURITY DEPOSIT FOR BUILDING      | 59000.00  | 0.00        | 59000.00          |
| OTHERS 1- PLEASE SPECIFY- CMWSSB   | 108160.00 | 0.00        | 108160.00         |
| TOTAL CURRENT PAYMENT RS.          |           |             | 292960.00         |

AMOUNT IN WORDS : TWO LAKHS NINETY TWO THOUSANDS NINE HUNDREDS SIXTY ONLY

|              |           |
|--------------|-----------|
| PAYMENT MODE | NEFT/RTGS |
|--------------|-----------|

| S. NO. | BANK NAME | D.D NO / REF NO       | DATE       | AMOUNT (RS.) |
|--------|-----------|-----------------------|------------|--------------|
| 1      | AXIS BANK | NEFT/AXSK182040026975 | 23/07/2018 | 292960.00    |

Signature of Applicant



Signature of Bank Official