

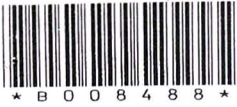


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



22/11/2018 12:11:41



A.APPLICANT DETAILS

1	RECEIPT NO	B008488 ✓		
2	APPLICANT NAME *	MANJU AGARWAL & OTHERS		
3	MOBILE NO*	9884400066		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.17 & 18, 15TH MAIN ROAD, ANNA NAGAR, CHENNAI-40. O.S.NO.207/9A, 207/9B2, T.S.NO.11, BLOCK NO.13, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/18253/2017	DATE ON DC/FILE/LETTER*	20/11/2018
10	TOTAL DEMAND VALUE (IN RS)	1305000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27000.00	0.00	27000.00 ✓
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	500000.00	0.00	500000.00 ✓
SECURITY DEPOSIT FOR BUILDING	440000.00	0.00	440000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	326000.00	0.00	326000.00 ✓
TOTAL CURRENT PAYMENT RS.			1305000.00

AMOUNT IN WORDS : THIRTEEN LAKHS FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	RTGS/KKBKR52018112000703086	20/11/2018	326000.00
2	KOTAK MAHINDRA BANK	RTGS/KKBKR52018112000706605	20/11/2018	440000.00
3	KOTAK MAHINDRA BANK	RTGS/KKBKR52018112000707051	20/11/2018	500000.00
4	KOTAK MAHINDRA BANK	NEFT/KKBKH18324707452	20/11/2018	10000.00
5	KOTAK MAHINDRA BANK	NEFT/KKBKH18324706344	20/11/2018	2000.00
6	KOTAK MAHINDRA BANK	NEFT/KKBKH18324707238	20/11/2018	27000.00

(Handwritten Signature)

Signature of Applicant

