



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



21/01/2019 02:01:41



A. APPLICANT DETAILS

1	RECEIPT NO	B008839		
2	APPLICANT NAME *	P.KRUTHIVAS (GPA FOR L.S.JAYARAMAN & 5 OTHERS)		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.2742, O.D.NO.116,N.D.NO.23,AL BLOCK,3RD STREET, ANNA NAGAR,CHENNAI-41,O.S.NO.112 PT, 121 PT, T.S.NO.107,BLOCK NO.9B		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/20578/2018	DATE ON DC/FILE/LETTER*	10/12/2018
10	TOTAL DEMAND VALUE (IN RS)	512827.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	132.00	10132.00
LAYOUT / SCRUTINY CHARGES	1340.00	0.00	1340.00
INFRASTRUCTURE & AMENITIES CHARGES	191900.00	3155.00	195055.00
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	125800.00	0.00	125800.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			512827.00

AMOUNT IN WORDS : FIVE LAKHS TWELVE THOUSANDS EIGHT HUNDREDS TWENTY SEVEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	OBC	RTGS/ORBCR52019011800027209	18/01/2019	512327.00
2	CASH		21/01/2019	500.00

C. Utthigam
Signature of Applicant

[Signature]
Signature of Bank Official
21 JAN 2019
INDUSIND BANK LTD.
CHENNAI
1. NAGAR

