



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

391

IndusInd Bank

04/05/2018 11:05:54



\* B 0 0 7 1 7 8 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B007178		
2	APPLICANT NAME *	M/S.CONSORTIUM OF SELF FINANCING PROFESSIONAL ARTS & SCIENCE COLLEGE OF TAMIL NADU REP. BY ITS PRESIDENT R.S.MUNIRATHINAM & THE SECRETARY P.SELVARAJ		
3	MOBILE NO*	9962699686		
4	EMAIL ADDRESS*	RPRASSANAD.E.TECH@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.1745, N.D.NO.119, 13TH MAIN ROAD, ANNA NAGAR, CHENNAI-40. R.S.NO.141/IAPT, T.S.NO.52, BLOCK NO.41, VILLIVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/2169/2018	DATE ON DC/FILE/LETTER*	26/04/2018
10	TOTAL DEMAND VALUE (IN RS)	511700.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20610.00	0.00	20610.00
LAYOUT / SCRUTINY CHARGES	940.00	0.00	940.00
INFRASTRUCTURE & AMENITIES CHARGES	184350.00	0.00	184350.00
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
TOTAL CURRENT PAYMENT RS.			511700.00

AMOUNT IN WORDS : FIVE LAKHS ELEVEN THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE **NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52018043016177012	30/04/2018	511700.00

*R.P.H*

Signature of Applicant

