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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

22/05/2018 03:05:50



### A.APPLICANT DETAILS

1	RECEIPT NO	B007302		
2	APPLICANT NAME *	P.KRUTHIVAS (GPA) GPA OF S.RAMAKRISHNAN & 3 OTHERS		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.2931, O.D.NO.AL-220, N.D.NO.35, 'AI' BLOCK, 14TH MAIN ROAD, ANNA NAGAR WEST, CHENNAI-40. O.S.NO.103PT, 104/1PT, T.S.NO.208, BLOCK NO.9B, NADUV		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/2171/2018	DATE ON DC/FILE/LETTER*	30/04/2018
10	TOTAL DEMAND VALUE (IN RS)	656730.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12560.00	0.00	12560.00
LAYOUT / SCRUTINY CHARGES	1580.00	0.00	1580.00
INFRASTRUCTURE & AMENITIES CHARGES	260230.00	0.00	260230.00
SECURITY DEPOSIT FOR BUILDING	214000.00	0.00	214000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	158360.00	0.00	158360.00
TOTAL CURRENT PAYMENT RS.			656730.00

AMOUNT IN WORDS : SIX LAKHS FIFTY SIX THOUSANDS SEVEN HUNDREDS THIRTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	RTGS/ORBCR52018052200038365	22/05/2018	656730.00

*U. Uttersham*

Signature of Applicant

Signature of Bank Official

