



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

31/10/2017 03:10:14



A. APPLICANT DETAILS

1	RECEIPT NO	B005935		
2	APPLICANT NAME *	THIRULARVIND CHAND BHUTRA & 5 OTHERS		
3	MOBILE NO*	8220873030		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	BLOCK NO.78, NEW D.NO.117-122, AE-BLOCK, 4TH AVENUE & 6TH STREET, SHANTHI COLONY, ANNA NAGAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/3092/2017	DATE ON DC/FILE/LETTER*	25/10/2017
10	TOTAL DEMAND VALUE (IN RS)	1068740.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19440.00	0.00	19440.00
REGULARIZATION CHARGES	73470.00	0.00	73470.00
LAYOUT / SCRUTINY CHARGES	1910.00	0.00	1910.00
INFRASTRUCTURE & AMENITIES CHARGES	412820.00	0.00	412820.00
SECURITY DEPOSIT FOR BUILDING	330000.00	0.00	330000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	221100.00	0.00	221100.00
TOTAL CURRENT PAYMENT RS.			1068740.00

AMOUNT IN WORDS : TEN LAKHS SIXTY EIGHT THOUSANDS SEVEN HUNDREDS FORTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	513528	30/10/2017	19440.00
2	ICICI BANK	513529	30/10/2017	1910.00
3	ICICI BANK	513530	30/10/2017	73470.00
4	ICICI BANK	513531	30/10/2017	330000.00
5	ICICI BANK	513532	30/10/2017	10000.00
6	ICICI BANK	513533	30/10/2017	412820.00
7	ICICI BANK	513534	30/10/2017	221100.00

M. Mohan

Signature of Applicant

Signature of Bank Official

