



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



25/05/2017 11:05:33

### A. APPLICANT DETAILS

1	RECEIPT NO	B004595 ✓		
2	APPLICANT NAME *	THIRU.SUNDARARAJAN		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	RAJKUMARYAAS@YAHOO.COM		
5	SITE ADDRESS*	PLOT NO.C-100,CRESCENT ROAD,THIRUVENGADA NAGAR,AMBATTUR,CHENNAI-600053		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/3681/2017 ✓	DATE ON DC/FILE/LETTER*	12/05/2017
10	TOTAL DEMAND VALUE (IN RS)	636960.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12600.00 ✓	0.00	12600.00
LAYOUT / SCRUTINY CHARGES	1880.00 ✓	0.00	1880.00
INFRASTRUCTURE & AMENITIES CHARGES	251760.00 ✓	0.00	251760.00
SECURITY DEPOSIT FOR BUILDING	216000.00 ✓	0.00	216000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	144720.00 ✓	0.00	144720.00
TOTAL CURRENT PAYMENT RS.			636960.00 ✓

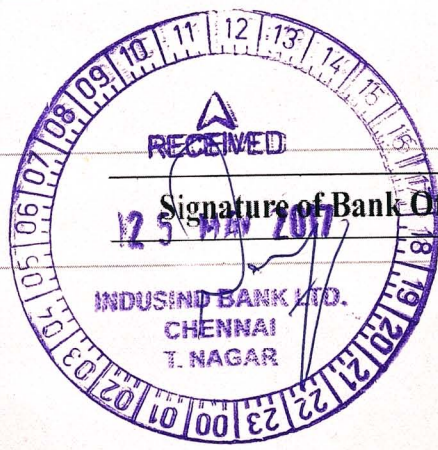
AMOUNT IN WORDS : SIX LAKHS THIRTY SIX THOUSANDS NINE HUNDREDS SIXTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	280313	23/05/2017	636960.00

*P. R. S. S. S. S. S.*

Signature of Applicant



Signature of Bank Official