



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

10/05/2018 03:05:00



A. APPLICANT DETAILS

1	RECEIPT NO	B007237		
2	APPLICANT NAME *	C.THAMBI KALAI GNAN		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.3827, N.D.NO.57, O.D.NO.8, 'R' BLOCK, 6TH AVENUE, ANNA NAGAR, CHENNAI-40. R.S.NO.81PT & 82 PT, T.S.NO.151, BLOCK NO.2, MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/5459/2018	DATE ON DC/FILE/LETTER*	02/05/2018
10	TOTAL DEMAND VALUE (IN RS)	668290.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12790.00	0.00	12790.00
LAYOUT / SCRUTINY CHARGES	1690.00	0.00	1690.00
INFRASTRUCTURE & AMENITIES CHARGES	264490.00	0.00	264490.00
SECURITY DEPOSIT FOR BUILDING	218000.00	0.00	218000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	161320.00	0.00	161320.00
TOTAL CURRENT PAYMENT RS.			668290.00

AMOUNT IN WORDS : SIX LAKHS SIXTY EIGHT THOUSANDS TWO HUNDREDS NINETY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018051000353296	10/05/2018	668290.00

Signature of Applicant



Signature of Bank Official

