



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

263



* B 0 0 3 8 8 9 *

14/03/2017 12:03:32

A. APPLICANT DETAILS

1	RECEIPT NO	B003889		
2	APPLICANT NAME *	C.SELVI		
3	MOBILE NO*	9840694491		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.3909, NEW DOOR NO.10, 'S' BLOCK, 20TH STREET, ANNA NAGAR, CHENNAI-40. MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/6395/2016	DATE ON DC/FILE/LETTER*	02/11/2016
10	TOTAL DEMAND VALUE (IN RS)	553600.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11240.00 ✓	490.00	11730.00 ✓
LAYOUT / SCRUTINY CHARGES	780.00 ✓	0.00	780.00
INFRASTRUCTURE & AMENITIES CHARGES	214500.00 ✓	4660.00	219160.00
SECURITY DEPOSIT FOR BUILDING	194000.00 ✓	0.00	194000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	117370.00 ✓	0.00	117370.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	560.00	0.00	560.00
TOTAL CURRENT PAYMENT RS.			553600.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY THREE THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	085789	13/03/2017	553600.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

