



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



12/07/2018 11:07:35



* B 0 0 7 6 8 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B007686		
2	APPLICANT NAME *	M.R.AGARWAL & 3 OTHERS		
3	MOBILE NO*	9841723016		
4	EMAIL ADDRESS*	LAKSHMAN@VARCHAS.IN		
5	SITE ADDRESS*	PLOT NO.347, N.D.NO.18, O.D.NO.43, BLOCK-'I', 10TH STREET, ANNA NAGAR EAST, CHENNAI-102. O.S.NNO.50PT, T.S.NO.34, BLOCK NO.4, PERIYAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/7279/2018	DATE ON DC/FILE/LETTER*	04/07/2018
10	TOTAL DEMAND VALUE (IN RS)	864380.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17050.00	0.00	17050.00
LAYOUT / SCRUTINY CHARGES	2260.00	0.00	2260.00
INFRASTRUCTURE & AMENITIES CHARGES	323510.00	0.00	323510.00
SECURITY DEPOSIT FOR BUILDING	294000.00	0.00	294000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	217560.00	0.00	217560.00
TOTAL CURRENT PAYMENT RS.			864380.00

AMOUNT IN WORDS : EIGHT LAKHS SIXTY FOUR THOUSANDS THREE HUNDREDS EIGHTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	Ch.No: 594757	12/07/2018	864380.00

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

