



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

*Handwritten signature*



IndusInd Bank



\* B 0 0 7 6 6 8 \*

09/07/2018 03:07:47

### A.APPLICANT DETAILS

1	RECEIPT NO	B007668		
2	APPLICANT NAME *	P.KRUTHIVAS (GPA) GPA OF KASULA RAJASEKAR & 3 OTHERS		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	TNHB BLOCK NO.L-22, O.D.NO.61-64, N.D.NO.122,124,126 & 128, 10TH MAIN ROAD, 'AK' BLOCK, ANNA NAGAR, CHENNAI-40. O.S.NO.4PT, T.S.NO.4-6, BLOCK NO.1, TH		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/7290/2018	DATE ON DC/FILE/LETTER*	03/07/2018
10	TOTAL DEMAND VALUE (IN RS)	551130.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00 ✓
REGULARIZATION CHARGES	37350.00	0.00	37350.00 ✓
LAYOUT / SCRUTINY CHARGES	1380.00	0.00	1380.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	196600.00	0.00	196600.00 ✓
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	125800.00	0.00	125800.00 ✓
TOTAL CURRENT PAYMENT RS.			551130.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY ONE THOUSANDS ONE HUNDRED THIRTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	OBC	RTGS/ORBCR52018070900020155	09/07/2018	551130.00

*Handwritten signature of applicant*

Signature of Applicant

Signature of Bank Official

