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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



21/11/2017 12:11:07



\* B 0 0 6 0 6 0 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B006060		
2	APPLICANT NAME *	M/S.SUMANTH & CO, REP. BY THIRU.N.NEELAKANDAN (GPA), GPA OF TVL.NIRMALA JEYASHANKAR & P.V.JEYASHANKAR		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	DOSS9928@GMAIL.COM		
5	SITE ADDRESS*	D.NO.32/28, BARNABY ROAD, KILPAUK, CHENNAI-10. R.S.NO.3129/9, BLOCK NO.52, PURASAIWALKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/8209/2017	DATE ON DC/FILE/LETTER*	16/11/2017
10	TOTAL DEMAND VALUE (IN RS)	613520.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11960.00	0.00	11960.00
LAYOUT / SCRUTINY CHARGES	880.00	0.00	880.00
INFRASTRUCTURE & AMENITIES CHARGES	253340.00	0.00	253340.00
SECURITY DEPOSIT FOR BUILDING	202000.00	0.00	202000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	135340.00	0.00	135340.00
TOTAL CURRENT PAYMENT RS.			613520.00

AMOUNT IN WORDS : SIX LAKHS THIRTEEN THOUSANDS FIVE HUNDREDS TWENTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY UNION BANK	RTGS/CITIR52017111800880641	18/11/2017	613520.00

*[Handwritten Signature]*

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**Signature of Applicant**

*[Handwritten Signature]*

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**Signature of Bank Official**

