



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

24/10/2017 11:10:07



A. APPLICANT DETAILS

1	RECEIPT NO	B005869		
2	APPLICANT NAME *	TMT.D.G.LAKSHMI		
3	MOBILE NO*	9790975377		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.34(PART),35(PART),40/2(PART),403(PART),40/5(PART),42/3(PART),43/1(PART),T.S.NO.5/32,BLOCK NO.14,PERIYAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/9158/2017	DATE ON DC/FILE/LETTER*	16/10/2017
10	TOTAL DEMAND VALUE (IN RS)	886530.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17320.00	0.00	17320.00 ✓
LAYOUT / SCRUTINY CHARGES	1990.00	0.00	1990.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	365740.00	0.00	365740.00 ✓
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	196980.00	0.00	196980.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			886530.00

AMOUNT IN WORDS : EIGHT LAKHS EIGHTY SIX THOUSANDS FIVE HUNDREDS THIRTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52017102356242887	23/10/2017	886530.00

[Handwritten Signature]
24/10/17

Signature of Applicant

Signature of Bank Official

