



2009

# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



07/12/2017 12:12:52

### A.APPLICANT DETAILS

1	RECEIPT NO	B006169		
2	APPLICANT NAME *	THIRU.P.ANANTH NARAAYANAN & 2 OTHERS		
3	MOBILE NO*	9443596166		
4	EMAIL ADDRESS*	HEMA.NAGLAK@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.2289, OLD NO.19, NEW NO4, 2ND STREET, ANNA NAGAR,CHENNAI-40		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/9297/2017	DATE ON DC/FILE/LETTER*	15/11/2017
10	TOTAL DEMAND VALUE (IN RS)	440920.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8650.00	0.00	8650.00 ✓
LAYOUT / SCRUTINY CHARGES	910.00	0.00	910.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	174200.00	0.00	174200.00 ✓
SECURITY DEPOSIT FOR BUILDING	148000.00	0.00	148000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	99160.00	0.00	99160.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>440920.00</b>

AMOUNT IN WORDS : FOUR LAKHS FORTY THOUSANDS NINE HUNDREDS TWENTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	522995	06/12/2017	440920.00

*Hemalath.*

**Signature of Applicant**

**Signature of Bank Official**

