



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

2/3

IndusInd Bank

06/09/2018 04:09:47



A.APPLICANT DETAILS

1	RECEIPT NO	B008078		
2	APPLICANT NAME *	S.C.AGARWAL, REP. HIMSELF & GPA OF R.RAJENDRAN & 3 OTHERS		
3	MOBILE NO*	9840066111		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	TNHB BLOCK NO.285, D.NO.31, BELLY AREA MAIN ROAD, ANNA NAGAR WEST, CHENNAI-40. O.S.NO.207/1A13PT, T.S.NO.2/11, BLOCK NO.14, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/9564/2018	DATE ON DC/FILE/LETTER*	28/08/2018
10	TOTAL DEMAND VALUE (IN RS)	478000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
REGULARIZATION CHARGES	32000.00	0.00	32000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	165000.00	0.00	165000.00
SECURITY DEPOSIT FOR BUILDING	150000.00	0.00	150000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	111000.00	0.00	111000.00
TOTAL CURRENT PAYMENT RS.			478000.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF INDIA	RTGS/BKIDR52018090400428814	04/09/2018	478000.00

[Handwritten Signature]

Signature of Applicant

