



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

14/06/2016 12:06:26



A.APPLICANT DETAILS

1	RECEIPT NO	B001463	
2	APPLICANT NAME *	PRAVEEN KUMAR JAIN & 5 OTHERS	
3	MOBILE NO*	9962508560	
4	EMAIL ADDRESS*	NAGAPPAN.S1970@GMAIL.COM	
5	SITE ADDRESS*	THAMBUSWAMY ROAD, KILPAUK	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	B3/20744/15	DATE ON DC/FILE/LETTER* 09/06/2016
10	TOTAL DEMAND VALUE (IN RS)	490500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12200.00	0.00	12200.00
REGULARIZATION CHARGES	30500.00	0.00	30500.00
LAYOUT / SCRUTINY CHARGES	800.00	0.00	800.00
INFRASTRUCTURE & AMENITIES CHARGES	227000.00	0.00	227000.00
SECURITY DEPOSIT FOR BUILDING	210000.00	0.00	210000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			490500.00

AMOUNT IN WORDS : FOUR LAKHS NINETY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	354190	10/06/2016	490500.00

Signature of Applicant

Signature of Bank Official

