



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



31/01/2018 11:01:55



A. APPLICANT DETAILS

1	RECEIPT NO	B006520		
2	APPLICANT NAME *	P.SHAILENDAR		
3	MOBILE NO*	9840154035		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.1/252, RAJIV GANDHI SALAI (OMR), KANDANCHAVADI, KOTTIVAKKAM, CHENNAI-96. S.NO.284/25A, KOTTIVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/10781/2017	DATE ON DC/FILE/LETTER*	09/01/2018
10	TOTAL DEMAND VALUE (IN RS)	1663100.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	77890.00	0.00	77890.00 ✓
LAYOUT / SCRUTINY CHARGES	2340.00	0.00	2340.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	873870.00	0.00	873870.00 ✓
SECURITY DEPOSIT FOR BUILDING	652000.00	0.00	652000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	47000.00	0.00	47000.00 ✓
TOTAL CURRENT PAYMENT RS.			1663100.00

AMOUNT IN WORDS : SIXTEEN LAKHS SIXTY THREE THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	NEFT/P18012902308304	29/01/2018	77890.00
2	CANARA BANK	NEFT/P18012902356023	29/01/2018	47000.00
3	CANARA BANK	NEFT/P18012902359106	29/01/2018	10000.00
4	CANARA BANK	NEFT/P18012902362473	29/01/2018	2340.00
5	CANARA BANK	RTGS/CNRBR52018012900782530	30/01/2018	652000.00
6	CANARA BANK	RTGS/CNRBR52018012900782736	29/01/2018	873870.00

Signature of Applicant

