



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

08/12/2016 11:12:05



A.APPLICANT DETAILS

1	RECEIPT NO	B002987		
2	APPLICANT NAME *	V.RAVI RAJ & OTHERS		
3	MOBILE NO*	9841010686		
4	EMAIL ADDRESS*	HORIZON@GMAIL.COM		
5	SITE ADDRESS*	MYLAPORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/10858/2016	DATE ON DC/FILE/LETTER*	07/12/2016
10	TOTAL DEMAND VALUE (IN RS)	737030.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14620.00	0.00	14620.00
REGULARIZATION CHARGES	39600.00	0.00	39600.00
LAYOUT / SCRUTINY CHARGES	1520.00	0.00	1520.00
INFRASTRUCTURE & AMENITIES CHARGES	269540.00 <i>296540</i>	0.00	269540.00 <i>296540</i>
SECURITY DEPOSIT FOR BUILDING	250000.00	0.00	250000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	151250.00	0.00	151250.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.	<i>Sixty four</i>		737030.00 <i>764030</i>

AMOUNT IN WORDS : SEVEN LAKHS *THIRTY SEVEN* THOUSANDS THIRTY ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS)
1	CASH		08/12/2016	500.00
2	IDBI	071914	07/12/2016	763530.00

V. K.
Signature of Applicant

RECEIVED
Signature of Bank Official

