



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



30/08/2016 11:08:17

## A.APPLICANT DETAILS

1	RECEIPT NO	B002170		
2	APPLICANT NAME *	MS.V.PADMASINI & MS.V.SUCHARITA		
3	MOBILE NO*	9841292747		
4	EMAIL ADDRESS*	CEEBROS@BSNL.COM		
5	SITE ADDRESS*	ABHIRAMAPURAM, CH-18		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/10999/2016	DATE ON DC/FILE/LETTER*	23/08/2016
10	TOTAL DEMAND VALUE (IN RS)	384000.00		

## D.REMITTANCE PARTICULARS\*

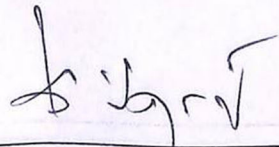
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	193000.00	0.00	193000.00
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			384000.00


AMOUNT IN WORDS : THREE LAKHS EIGHTY FOUR THOUSANDS ONLY

## PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	THE KARNATAKA BANK	444155	29/08/2016	10000.00
2	THE KARNATAKA BANK	444156	29/08/2016	1000.00
3	THE KARNATAKA BANK	444157	29/08/2016	170000.00
4	THE KARNATAKA BANK	444158	29/08/2016	10000.00
5	THE KARNATAKA BANK	444159	29/08/2016	193000.00

  
Signature of Applicant

  
Signature of Bank Official

