



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

12/05/2017 02:05:01



A. APPLICANT DETAILS

1	RECEIPT NO	B004479		
2	APPLICANT NAME *	TVL.R.SARALA & R.BHAARATH		
3	MOBILE NO*	9841013708		
4	EMAIL ADDRESS*	SHIVANIPLANTES@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.11, PARK AVENUE 3RD STREET, VELACHERY, CHENNAI-600042. VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BI/11205/2016	DATE ON DC/FILE/LETTER*	26/04/2017
10	TOTAL DEMAND VALUE (IN RS)	2616500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12810.00	0.00	12810.00
REGULARIZATION CHARGES	33790.00	0.00	33790.00
LAYOUT / SCRUTINY CHARGES	1440.00	0.00	1440.00
OPEN SPACE RESERVATION CHARGES	1939680.00	0.00	1939680.00
INFRASTRUCTURE & AMENITIES CHARGES	250880.00	0.00	250880.00
SECURITY DEPOSIT FOR BUILDING	220000.00	0.00	220000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	147400.00	0.00	147400.00
TOTAL CURRENT PAYMENT RS.			2616500.00

AMOUNT IN WORDS : TWENTY SIX LAKHS SIXTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	M40291	09/05/2017	2616500.00

Signature of Applicant

Signature of Bank Official

