



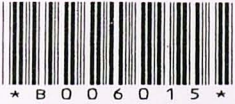
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

14/11/2017 02:11:06



A.APPLICANT DETAILS

1	RECEIPT NO	B006015		
2	APPLICANT NAME *	THIRU.R.CHANDRASEKAR		
3	MOBILE NO*	9841045468		
4	EMAIL ADDRESS*	PRALAV@HOTMAIL.COM		
5	SITE ADDRESS*	O.D.NO.2A, N.D.NO.9,PLOT NO.54, 3RD CROSS STREET, VIJAYA NAGAR, VELACHERY, CHENNAI-42. OLD S.NO.344/24, T.S.NO.69, BLOCK NO.182, VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/11751/2017	DATE ON DC/FILE/LETTER*	02/11/2017
10	TOTAL DEMAND VALUE (IN RS)	349080.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6930.00	0.00	6930.00
LAYOUT / SCRUTINY CHARGES	590.00	0.00	590.00
INFRASTRUCTURE & AMENITIES CHARGES	134500.00	0.00	134500.00
SECURITY DEPOSIT FOR BUILDING	118000.00	0.00	118000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	79060.00	0.00	79060.00
TOTAL CURRENT PAYMENT RS.			349080.00

AMOUNT IN WORDS : THREE LAKHS FORTY NINE THOUSANDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52017110957624930	09/11/2017	349080.00

[Handwritten Signature]

Signature of Applicant

