



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 0 7 5 *

22/11/2017 12:11:18

A.APPLICANT DETAILS

1	RECEIPT NO	B006075		
2	APPLICANT NAME *	TMT.P.SUMITRA & P.TARA		
3	MOBILE NO*	9962508560		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.15, D.NO.14/11, NANDANAM EXTN. 2ND STREET, NANDANAM, CHENNAI-600035. R.S.NO.3884/26, BLOCK NO.77, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/12007/2017	DATE ON DC/FILE/LETTER*	13/11/2017
10	TOTAL DEMAND VALUE (IN RS)	519140.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10260.00	0.00	10260.00
LAYOUT / SCRUTINY CHARGES	1250.00	0.00	1250.00
INFRASTRUCTURE & AMENITIES CHARGES	203710.00	0.00	203710.00
SECURITY DEPOSIT FOR BUILDING	176000.00	0.00	176000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	117920.00	0.00	117920.00
TOTAL CURRENT PAYMENT RS.			519140.00

AMOUNT IN WORDS : FIVE LAKHS NINETEEN THOUSANDS ONE HUNDRED FORTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY UNION BANK	RTGS/CIUBR52017112100300494	21/11/2017	519140.00

Signature of Applicant

Signature of Bank Official

