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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

01/08/2016 12:08:02



A.APPLICANT DETAILS

1	RECEIPT NO	B001911		
2	APPLICANT NAME *	V.UMAKANTHAN		
3	MOBILE NO*	9840114344		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	MAADIPAKKAM		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BI/1516/2016	DATE ON DC/FILE/LETTER*	26/07/2016
10	TOTAL DEMAND VALUE (IN RS)	1354600.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18500.00	0.00	18500.00
LAYOUT / SCRUTINY CHARGES	2100.00	0.00	2100.00
INFRASTRUCTURE & AMENITIES CHARGES	366000.00	0.00	366000.00
SECURITY DEPOSIT FOR BUILDING	316000.00	0.00	316000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
PREMIUM FSI CHARGES	634000.00	0.00	634000.00
TOTAL CURRENT PAYMENT RS.			1354600.00

AMOUNT IN WORDS : THIRTEEN LAKHS FIFTY FOUR THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	015476	29/07/2016	18500.00
2	HDFC BANK	015477	29/07/2016	2100.00
3	HDFC BANK	015478	29/07/2016	316000.00
4	HDFC BANK	015479	29/07/2016	8000.00
5	HDFC BANK	015480	29/07/2016	10000.00
6	HDFC BANK	015481	29/07/2016	366000.00
7	HDFC BANK	015482	29/07/2016	634000.00

A. Gyalmb

Signature of Applicant

