



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 1 7 8 9 \*



20/07/2016 02:07:37

## A.APPLICANT DETAILS

1	RECEIPT NO	B001789	
2	APPLICANT NAME *	T.R.S.GOPALAN (GPA)	
3	MOBILE NO*	9840699226	
4	EMAIL ADDRESS*	C_MOHAN07@REDIFFMAIL.COM	
5	SITE ADDRESS*	KOVILAMBAKKAM	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	B1/1519/16	DATE ON DC/FILE/LETTER* 17/06/2016
10	TOTAL DEMAND VALUE (IN RS)	451408.00	

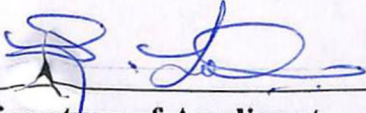
## D.REMITTANCE PARTICULARS\*

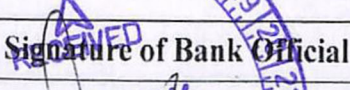
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11500.00 ✓	121.00	11621.00
LAYOUT / SCRUTINY CHARGES	1600.00 ✓	0.00	1600.00
INFRASTRUCTURE & AMENITIES CHARGES	225000.00 ✓	1187.00	226187.00
SECURITY DEPOSIT FOR BUILDING	196000.00 ✓	0.00	196000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00 ✓	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			451408.00

AMOUNT IN WORDS : FOUR LAKHS FIFTY ONE THOUSANDS FOUR HUNDREDS EIGHT ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	96868	19/07/2016	451408.00


  
Signature of Applicant


  
Signature of Bank Official
