

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

28/11/2016 11:11:25



A.APPLICANT DETAILS

1	RECEIPT NO	B002902		
2	APPLICANT NAME *	KAMAL HAASAN		
3	MOBILE NO*	9841037977		
4	EMAIL ADDRESS*	INDUHOUSING@YAHOO.COM		
5	SITE ADDRESS*	MYLAPORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/15423/2016	DATE ON DC/FILE/LETTER*	25/11/2016
10	TOTAL DEMAND VALUE (IN RS)	1817530.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	67400.00	0.00	67400.00
REGULARIZATION CHARGES	97480.00	0.00	97480.00
LAYOUT / SCRUTINY CHARGES	1720.00	0.00	1720.00
INFRASTRUCTURE & AMENITIES CHARGES	726080.00	0.00	726080.00
SECURITY DEPOSIT FOR BUILDING	570000.00	0.00	570000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	344850.00	0.00	344850.00
TOTAL CURRENT PAYMENT RS.			1817530.00

AMOUNT IN WORDS : EIGHTEEN LAKHS SEVENTEEN THOUSANDS FIVE HUNDREDS THIRTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	0582797	25/11/2016	1817530.00

Signature of Applicant

