



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/08/2016 02:08:55



A.APPLICANT DETAILS

1	RECEIPT NO	B002177	
2	APPLICANT NAME *	JAYA PRABAKARAN	
3	MOBILE NO*	NA 9840583099	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	KOTTUR	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	BI/3863/2016	DATE ON DC/FILE/LETTER* 18/08/2016
10	TOTAL DEMAND VALUE (IN RS)	1307600.00	

D.REMITTANCE PARTICULARS*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	34000.00	0.00	34000.00
LAYOUT / SCRUTINY CHARGES	2600.00	0.00	2600.00
INFRASTRUCTURE & AMENITIES CHARGES	681000.00	0.00	681000.00
SECURITY DEPOSIT FOR BUILDING	580000.00	0.00	580000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			1307600.00

AMOUNT IN WORDS : THIRTEEN LAKHS SEVEN THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	955044	29/08/2016	580000.00
2	CANARA BANK	955045	29/08/2016	681000.00
3	CANARA BANK	955047	29/08/2016	10000.00
4	CANARA BANK	955048	29/08/2016	34000.00
5	CANARA BANK	955049	29/08/2016	2600.00


Signature of Applicant


Signature of Bank Official