



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

15/09/2016 01:09:21



* B 0 0 2 3 0 4 *

A.APPLICATION DETAILS

1	RECEIPT NO	B002304		
2	APPLICANT NAME *	M.S.SEKAR		
3	MOBILE NO*	9841010686		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.A.PURAM		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/3926/2016	DATE ON DC/FILE/LETTER*	12/09/2016
10	TOTAL DEMAND VALUE (IN RS)	516180.00		

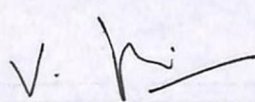
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10480.00	0.00	10480.00
LAYOUT / SCRUTINY CHARGES	630.00	0.00	630.00
INFRASTRUCTURE & AMENITIES CHARGES	206170.00	0.00	206170.00
SECURITY DEPOSIT FOR BUILDING	180000.00	0.00	180000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	108900.00	0.00	108900.00
TOTAL CURRENT PAYMENT RS.			516180.00

AMOUNT IN WORDS : FIVE LAKHS SIXTEEN THOUSANDS ONE HUNDRED EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	790624	14/09/2016	516180.00



 Signature of Applicant



 Signature of Bank Official

