



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



PAYMENT RECEIPT



* B 0 0 4 0 9 5 *

04/04/2017 11:04:30

A.APPLICANT DETAILS

1	RECEIPT NO	B004095		
2	APPLICANT NAME *	VASUNDRA THYAGARAJAN & OTHERS		
3	MOBILE NO*	8144814943		
4	EMAIL ADDRESS*	HARISMAACONSULTSNT0@GMAIL.COM		
5	SITE ADDRESS*	NEW DOOR NO.36, OLD DOOR NO.37, 5TH MAIN ROAD (JOHN DESIGAR STREET), THILLAI GANGA NAGAR, NANGANALLUR, CHENNAI-61. PALAVANTHANGAL VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/4870/16	DATE ON DC/FILE/LETTER*	23/03/2017
10	TOTAL DEMAND VALUE (IN RS)	838360.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16100.00	0.00	16100.00
REGULARIZATION CHARGES	44980.00	0.00	44980.00
INFRASTRUCTURE & AMENITIES CHARGES	327510.00	0.00	327510.00
SECURITY DEPOSIT FOR BUILDING	274000.00	0.00	274000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10009.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	165770.00	0.00	165770.00
TOTAL CURRENT PAYMENT RS.			838360.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY EIGHT THOUSANDS THREE HUNDREDS SIXTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
	IOB	513528	03/04/2017	838360.00

K. S. S. S.

Signature of Applicant

Signature of Bank Official

