



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



TRANSACTION DATE & TIME : 07/02/2017 04:02:04

A.APPLICATION DETAILS

1	RECEIPT NO	B003524		
2	APPLICANT NAME *	M/S.BRIJ & ASSOCIATES		
3	MOBILE NO*	9841032784		
4	EMAIL ADDRESS*	SNSDRAFTING@GMAIL.COM		
5	SITE ADDRESS*	MEDAVAKKAM MAIN ROAD IN S.NOS.352/2A, 4, 5, 6A, 6B, 6C, 7, 353/1A, 1B, 2, 3, 4, 5, 6, 7, 8A AND 353/3B (AS PER DOC.), T.S. NO.11 (OLD S.NOS.352/2A, 4,		
6	LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/6053/2016	DATE ON DC/FILE/LETTER*	06/02/2017
10	TOTAL DEMAND VALUE (IN RS)	9650810.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	452510.00	0.00	452510.00
REGULARIZATION CHARGES	963150.00	0.00	963150.00
LAYOUT / SCRUTINY CHARGES	22530.00	0.00	22530.00
INFRASTRUCTURE & AMENITIES CHARGES	4953120.00	0.00	4953120.00
SECURITY DEPOSIT FOR BUILDING	2984000.00	0.00	2984000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	265000.00	0.00	265000.00
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00

● TOTAL CURRENT PAYMENT RS. 9650810.00

AMOUNT IN WORDS : NINETY SIX LAKHS FIFTY THOUSANDS EIGHT HUNDREDS TEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		07/02/2017	500.00
2	TMBL	037747	07/02/2017	9650310.00

Signature of Applicant

Signature of Bank Official

