



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

14/10/2016 01:10:10



A.APPLICANT DETAILS

1	RECEIPT NO	B002491		
2	APPLICANT NAME *	SRIKAR REDDY & OTHERS		
3	MOBILE NO*	9884820717		
4	EMAIL ADDRESS*	SRIKARREDDY28@GMAIL.COM		
5	SITE ADDRESS*	ALWARPET		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/6990/16	DATE ON DC/FILE/LETTER*	08/10/2016
10	TOTAL DEMAND VALUE (IN RS)	411950.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8390.00	0.00	8390.00
LAYOUT / SCRUTINY CHARGES	900.00	0.00	900.00
INFRASTRUCTURE & AMENITIES CHARGES	163140.00	0.00	163140.00
SECURITY DEPOSIT FOR BUILDING	143000.00	0.00	143000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	86520.00	0.00	86520.00
TOTAL CURRENT PAYMENT RS.			411950.00

AMOUNT IN WORDS : FOUR LAKHS ELEVEN THOUSANDS NINE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	45535	13/10/2016	411950.00

(Handwritten Signature)

 Signature of Applicant

(Handwritten Signature)

 Signature of Bank Official

