

147



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

20/07/2016 02:07:58



### A.APPLICANT DETAILS

1	RECEIPT NO	B001790		
2	APPLICANT NAME *	T.R.S.GOPALAN (GPA)		
3	MOBILE NO*	9840699226		
4	EMAIL ADDRESS*	C_MOHAN07@REDIFFMAIL.COM		
5	SITE ADDRESS*	KOVILAMBAKKAM		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/707/2016	DATE ON DC/FILE/LETTER*	12/07/2016
10	TOTAL DEMAND VALUE (IN RS)	439600.00		

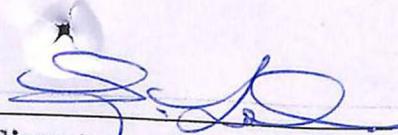
### D.REMITTANCE PARTICULARS\*

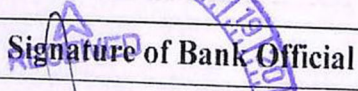
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	1600.00	0.00	1600.00
INFRASTRUCTURE & AMENITIES CHARGES	220000.00	0.00	220000.00
SECURITY DEPOSIT FOR BUILDING	190000.00	0.00	190000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>439600.00</b>

AMOUNT IN WORDS : FOUR LAKHS THIRTY NINE THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	000208	19/07/2016	439600.00

  
Signature of Applicant

  
Signature of Bank Official

