



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

15/09/2016 11:09:31



* B 0 0 2 2 9 3 *

A.APPLICANT DETAILS

1	RECEIPT NO	B002293		
2	APPLICANT NAME *	M/S.ASVINI FISHERIES (P) LTD		
3	MOBILE NO*	9841010686		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	ADYAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/8319/2016	DATE ON DC/FILE/LETTER*	08/09/2016
10	TOTAL DEMAND VALUE (IN RS)	449870.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11400.00	0.00	11400.00
LAYOUT / SCRUTINY CHARGES	160.00	0.00	160.00
INFRASTRUCTURE & AMENITIES CHARGES	236310.00	0.00	236310.00
SECURITY DEPOSIT FOR BUILDING	192000.00	0.00	192000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			449870.00

AMOUNT IN WORDS : FOUR LAKHS FORTY NINE THOUSANDS EIGHT HUNDREDS SEVENTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	712997	09/09/2016	11400.00
2	SBI	712998	09/09/2016	160.00
3	SBI	712999	09/09/2016	236310.00
4	SBI	713001	09/09/2016	192000.00
5	SBI	713002	09/09/2016	10000.00

V. K.
Signature of Applicant

RECEIVED
15 SEP 2016
INDUSIND BANK LTD
CHENNAI
ADYAR

Signature of Bank Official