



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



15/11/2016 11:11:33

### A.APPLICANT DETAILS

1	RECEIPT NO	B002755		
2	APPLICANT NAME *	N.SAIRAM (GPA)		
3	MOBILE NO*	9841412222		
4	EMAIL ADDRESS*	GRN@ETH.NET		
5	SITE ADDRESS*	NANGANALLUR		
6	LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/8424/2016	DATE ON DC/FILE/LETTER*	07/11/2016
10	TOTAL DEMAND VALUE (IN RS)	466290.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9440.00	0.00	9440.00
INFRASTRUCTURE & AMENITIES CHARGES	186840.00	0.00	186840.00
SECURITY DEPOSIT FOR BUILDING	162000.00	0.00	162000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	98010.00	0.00	98010.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>466290.00</b>

AMOUNT IN WORDS : FOUR LAKHS SIXTY SIX THOUSANDS TWO HUNDREDS NINETY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	001386	08/11/2016	466290.00

Signature of Applicant

Signature of Bank Official

