



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

12/09/2016 01:09:22

A.APPLICANT DETAILS

1	RECEIPT NO	B002289		
2	APPLICANT NAME *	M. GOUTHAM CHAND		
3	MOBILE NO*	9840043090		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.A.PURAM		
6	LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/9467/2016	DATE ON DC/FILE/LETTER*	17/08/2016
10	TOTAL DEMAND VALUE (IN RS)	445500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	224000.00	0.00	224000.00
SECURITY DEPOSIT FOR BUILDING	198000.00	0.00	198000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			445500.00

AMOUNT IN WORDS : FOUR LAKHS FORTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	549070	12/09/2016	10000.00
2	KOTAK MAHINDRA BANK	549071	12/09/2016	224000.00
3	KOTAK MAHINDRA BANK	549072	12/09/2016	1500.00
4	KOTAK MAHINDRA BANK	549073	12/09/2016	12000.00
5	KOTAK MAHINDRA BANK	549074	12/09/2016	198000.00

Signature of Applicant

Signature of Bank Official

