



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank
04/10/2016 02:10:32

A. APPLICANT DETAILS

1	RECEIPT NO	B002450		
2	APPLICANT NAME *	M.GOUTHAM CHAND (GPA)		
3	MOBILE NO*	9840043090		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	MYLAPORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/9915/2016	DATE ON DC/FILE/LETTER*	08/08/2016
10	TOTAL DEMAND VALUE (IN RS)	715220.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	344.00	18344.00
LAYOUT / SCRUTINY CHARGES	2300.00	0.00	2300.00
INFRASTRUCTURE & AMENITIES CHARGES	375000.00	3576.00	378576.00
SECURITY DEPOSIT FOR BUILDING	306000.00	0.00	306000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			715220.00

AMOUNT IN WORDS : SEVEN LAKHS FIFTEEN THOUSANDS TWO HUNDREDS TWENTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	549125	04/10/2016	375000.00
2	KOTAK MAHINDRA BANK	549126	04/10/2016	10000.00
3	KOTAK MAHINDRA BANK	549128	04/10/2016	2300.00
4	KOTAK MAHINDRA BANK	549129	04/10/2016	18000.00
5	<i>Kotak Mahindra Bank</i>	<i>549127</i>	<i>04/10/16</i>	<i>3,06,000</i>

M. Goutham Chand

Signature of Applicant

Signature of Bank Official

