



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

12/09/2016 01:09:13



## A.APPLICANT DETAILS

1 RECEIPT NO B002286  
 2 APPLICANT NAME \* S.S.RAGHAVAN OWNER CUM GPA FOR 16 OTHERS  
 3 MOBILE NO\* 9840154850  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* BESANT NAGAR  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* B2/12036/2016 DATE ON DC/FILE/LETTER\* 23/08/2016  
 10 TOTAL DEMAND VALUE (IN RS) 941630.00

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24100.00	0.00	24100.00 ✓
LAYOUT / SCRUTINY CHARGES	2440.00	0.00	2440.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	495090.00	0.00	495090.00 ✓
SECURITY DEPOSIT FOR BUILDING	410000.00	0.00	410000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>941630.00</b>

AMOUNT IN WORDS : NINE LAKHS FORTY ONE THOUSANDS SIX HUNDREDS THIRTY ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBT	977803	01/09/2016	495090.00
2	SBT	977804	01/09/2016	10000.00
3	SBT	977805	01/09/2016	410000.00
4	SBT	977806	01/09/2016	24100.00
5	SBT	977807	01/09/2016	2440.00

Signature of Applicant



Signature of Bank Official