



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



## PAYMENT RECEIPT

IndusInd Bank



19/01/2017 12:01:45

### A.APPLICANT DETAILS

1	RECEIPT NO	B003362		
2	APPLICANT NAME *	THIRU. S.SUBRAMANIAN GPA FOR THIRU.RAJENDRAN CHINGARAVELU		
3	MOBILE NO*	9841319780		
4	EMAIL ADDRESS*	PS_SUBRAMANIAN@HOTMAIL.COM		
5	SITE ADDRESS*	PLOT NO.5272B,RAM NAGAR NORTH EXTENSION, MADIPAKKAM, CHENNAI-600091.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/12318/2016	DATE ON DC/FILE/LETTER*	29/12/2016
10	TOTAL DEMAND VALUE (IN RS)	259350.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6200.00	0.00	6200.00 ✓
REGULARIZATION CHARGES	16730.00	0.00	16730.00 ✓
LAYOUT / SCRUTINY CHARGES	630.00	0.00	630.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	113290.00	0.00	113290.00 ✓
SECURITY DEPOSIT FOR BUILDING	106000.00	0.00	106000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00 ✓
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>259350.00</b>

AMOUNT IN WORDS : TWO LAKHS FIFTY NINE THOUSANDS THREE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	659544	18/01/2017	259350.00

Signature of Applicant

Signature of Bank Official

