



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 3 2 9 3 *



10/01/2017 12:01:35

A.APPLICANT DETAILS

1	RECEIPT NO	B003293		
2	APPLICANT NAME *	THIRU.P.K.NAGARAJAN, OWNER CUM GPA FOR N.SUNDAR & 4 OTHERS		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.:9/7A & 9/7B, DOOR NO.26, 2ND SEAWARD ROAD, VALMIKI NAGE, THIRUVANMIYUR, CHENNAI-600041.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/15072/2016	DATE ON DC/FILE/LETTER*	22/12/2016
10	TOTAL DEMAND VALUE (IN RS)	595020.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11340.00	0.00	11340.00 ✓
REGULARIZATION CHARGES	30710.00	0.00	30710.00 ✓
LAYOUT / SCRUTINY CHARGES	1080.00	0.00	1080.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	230020.00	0.00	230020.00 ✓
SECURITY DEPOSIT FOR BUILDING	194000.00	0.00	194000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 2- PLEASE SPECIFY- CMESB	117370.00	0.00	117370.00 ✓
TOTAL CURRENT PAYMENT RS.			595020.00

AMOUNT IN WORDS : FIVE LAKHS NINETY FIVE THOUSANDS TWENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	889045	09/01/2017	595020.00

Signature of Applicant

