



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



B 0 0 7 8 5 7 *

02/08/2018 01:08:50

A.APPLICANT DETAILS

1	RECEIPT NO	B007857		
2	APPLICANT NAME *	SINGARAVALLI & 2 OTHERS		
3	MOBILE NO*	9842411538		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.13, 14 & 15, D.NO.4, GST ROAD & SHARMILA STREET, KAMATCHI COLONY, TAMBARAM SANITORIUM, CHENNAI-47. S.NO.215/2,8 & 215/9, CHITLAPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	CHITLAPAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/15765/2017	DATE ON DC/FILE/LETTER*	31/07/2018
10	TOTAL DEMAND VALUE (IN RS)	787500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	37000.00	0.00	37000.00
REGULARIZATION CHARGES	25000.00	0.00	25000.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	375000.00	0.00	375000.00
SECURITY DEPOSIT FOR BUILDING	306000.00	0.00	306000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	31000.00	0.00	31000.00
TOTAL CURRENT PAYMENT RS.			787500.00

AMOUNT IN WORDS : SEVEN LAKHS EIGHTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	501884	01/08/2018	37000.00
2	ICICI BANK	501885	01/08/2018	3500.00
3	ICICI BANK	501886	01/08/2018	25000.00
4	ICICI BANK	501887	01/08/2018	306000.00
5	ICICI BANK	501888	01/08/2018	375000.00
6	ICICI BANK	501889	01/08/2018	31000.00
7	ICICI BANK	501890	01/08/2018	10000.00

S. Anil Kumar

