



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



09/03/2017 11:03:32

A.APPLICANT DETAILS

1	RECEIPT NO	B003832		
2	APPLICANT NAME *	TMT.RAJESWARI DEVI & 12 OTHERS		
3	MOBILE NO*	9841269153		
4	EMAIL ADDRESS*	DILIP@RAMANIYAM.COM		
5	SITE ADDRESS*	DOOR NO.A-10, BESANT NAGAR 25TH CROSS STREET, GOCH COLONY, BESANT NAGAR, CHENNAI-600 090. OLD S.NO.127 PART, T.S.NO.1/52, BLOCK NO.41, URUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/16448/2016	DATE ON DC/FILE/LETTER*	07/03/2017
10	TOTAL DEMAND VALUE (IN RS)	1095450.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20740.00	0.00	20740.00 ✓
REGULARIZATION CHARGES	58830.00	0.00	58830.00 ✓
LAYOUT / SCRUTINY CHARGES	920.00	0.00	920.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	440000.00	0.00	440000.00 ✓
SECURITY DEPOSIT FOR BUILDING	352000.00	0.00	352000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	212960.00	0.00	212960.00 ✓
TOTAL CURRENT PAYMENT RS.			1095450.00

AMOUNT IN WORDS : TEN LAKHS NINETY FIVE THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UTI	040785	08/03/2017	1095450.00

Signature of Applicant

Signature of Bank Official

