



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank

05/03/2018 11:03:08



\* B 0 0 6 8 1 4 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B006814 ✓		
2	APPLICANT NAME *	R.SATHISH		
3	MOBILE NO*	9444010776		
4	EMAIL ADDRESS*	STAR.BUILD@HOTMAIL.COM		
5	SITE ADDRESS*	PLOT NO.99, VGP SELVA NAGAR, 3RD MAIN ROAD, VELACHERY, CHENNAI-42. T.S.NO.21, BLOCK NO.209, VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/17074/2017	DATE ON DC/FILE/LETTER*	26/02/2018
10	TOTAL DEMAND VALUE (IN RS)	400000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00 ✓	0.00	8000.00
LAYOUT / SCRUTINY CHARGES	1000.00 ✓	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	153000.00 ✓	0.00	153000.00
SECURITY DEPOSIT FOR BUILDING	136000.00 ✓	0.00	136000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	92000.00 ✓	0.00	92000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>400000.00</b>

**AMOUNT IN WORDS : FOUR LAKHS ONLY**

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UCO BANK	NEFT/SAA126374425	03/03/2018	92000.00
2	UCO BANK	NEFT/SAA126374543	03/03/2018	10000.00
3	UCO BANK	NEFT/SAA126375092	03/03/2018	136000.00
4	UCO BANK	NEFT/SAA126375742	03/03/2018	153000.00
5	UCO BANK	NEFT/SAA126376814	03/03/2018	1000.00
6	UCO BANK	NEFT/SAA126377430	03/03/2018	8000.00

*R. Sathish*

**Signature of Applicant**

