



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



03/02/2017 12:02:17

A.APPLICANT DETAILS

1	RECEIPT NO	B003483		
2	APPLICANT NAME *	THIRU.S.EASWAR & 7 OTHERS		
3	MOBILE NO*	9444075858		
4	EMAIL ADDRESS*	ESWARVET@GMAIL.COM		
5	SITE ADDRESS*	RICE MILL ROAD, PALANADI AMMAN KOIL STREET, JALLADIANPET, CHENNAI-600100. OLD S.NO.210/1 PART, NEW S.NO.210/1C, JALLADIANPET VILLAGE.		
6	LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/3870/2016	DATE ON DC/FILE/LETTER*	13/01/2017
10	TOTAL DEMAND VALUE (IN RS)	2480970.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17090.00	0.00	17090.00 ✓
REGULARIZATION CHARGES	48570.00	0.00	48570.00 ✓
LAYOUT / SCRUTINY CHARGES	2140.00	0.00	2140.00 ✓
OPEN SPACE RESERVATION CHARGES	1742430.00	0.00	1742430.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	362240.00	0.00	362240.00 ✓
SECURITY DEPOSIT FOR BUILDING	290000.00	0.00	290000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00 ✓
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			2480970.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS EIGHTY THOUSANDS NINE HUNDREDS SEVENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	688946	27/01/2017	2480970.00

[Handwritten Signature]

Signature of Applicant

