



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

25/05/2017 12:05:46



A.APPLICANT DETAILS

1	RECEIPT NO	B004597		
2	APPLICANT NAME *	MR.SIDDARTHA SRINIVASAN (GPA) FOR SURYANARAYANA & A.RAMVIKASH		
3	MOBILE NO*	9884021286		
4	EMAIL ADDRESS*	ASHWIN.BUILDERS@YAHOO.CO.IN		
5	SITE ADDRESS*	PLOT NO.119,OLD DOOR NO.16,NEW DOOR NO.6,CIT COLONY 2ND LINK STREET,MYLAPORE ,CH-04		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/466/2017	DATE ON DC/FILE/LETTER*	23/05/2017
10	TOTAL DEMAND VALUE (IN RS)	503950.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9440.00	0.00	9440.00 ✓
REGULARIZATION CHARGES	25070.00	0.00	25070.00 ✓
LAYOUT / SCRUTINY CHARGES	1260.00	0.00	1260.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	187640.00	0.00	187640.00 ✓
SECURITY DEPOSIT FOR BUILDING	162000.00	0.00	162000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	108540.00	0.00	108540.00 ✓
TOTAL CURRENT PAYMENT RS.			503950.00

AMOUNT IN WORDS : FIVE LAKHS THREE THOUSANDS NINE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	538142	24/05/2017	503950.00

(Handwritten Signature)

Signature of Applicant

