



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



07/11/2016 03:11:15

A. APPLICANT DETAILS

1	RECEIPT NO	B002721	
2	APPLICANT NAME *	K.SIVAKUMAR (GPA)	
3	MOBILE NO*	9444079406	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	PERUMBAKKAM	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	B2/5139/2016	DATE ON DC/FILE/LETTER* 27/10/2016
10	TOTAL DEMAND VALUE (IN RS)	918520.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20720.00	0.00	20720.00
REGULARIZATION CHARGES	16380.00	0.00	16380.00
LAYOUT / SCRUTINY CHARGES	1060.00	0.00	1060.00
INFRASTRUCTURE & AMENITIES CHARGES	476360.00	0.00	476360.00
SECURITY DEPOSIT FOR BUILDING	362000.00	0.00	362000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	32000.00	0.00	32000.00
TOTAL CURRENT PAYMENT RS.			918520.00

AMOUNT IN WORDS : NINE LAKHS EIGHTEEN THOUSANDS FIVE HUNDREDS TWENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	496860	05/11/2016	918520.00

Sulva

Signature of Applicant

Signature of Bank Official

