



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

25/11/2016 12:11:53



A.APPLICANT DETAILS

1	RECEIPT NO	B002890	
2	APPLICANT NAME *	MOHANA SELVARA	
3	MOBILE NO*	9952650500	
4	EMAIL ADDRESS*	VARNADIMENSIONS@GMAIL.COM	
5	SITE ADDRESS*	THIRUVANMIUR	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	B2/6994/16	DATE ON DC/FILE/LETTER* 14/11/2016
10	TOTAL DEMAND VALUE (IN RS)	0.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9630.00	0.00	9630.00 ✓
LAYOUT / SCRUTINY CHARGES	480.00	0.00	480.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	187230.00	0.00	187230.00 ✓
SECURITY DEPOSIT FOR BUILDING	164000.00	0.00	164000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	99220.00	0.00	99220.00 ✓
TOTAL CURRENT PAYMENT RS.			470560.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY THOUSANDS FIVE HUNDREDS SIXTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	722099	23/11/2016	470560.00

C. Prathy

 Signature of Applicant

