



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

23/01/2017 12:01:27



A.APPLICANT DETAILS

1	RECEIPT NO	B003386		
2	APPLICANT NAME *	P.SRINIVASAN		
	MOBILE NO*	NA		
	EMAIL ADDRESS*	NAVANI54@GMAIL.COM		
	SITE ADDRESS*	OLD DOOR NO.5/204,NEW DOOR NO.374/5,MADIPAKKAM,CHENNAI-600091		
	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/7633/2016	DATE ON DC/FILE/LETTER*	12/01/2017
10	TOTAL DEMAND VALUE (IN RS)	435920.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11410.00	0.00	11410.00
OUT/SCRUTINY CHARGES	830.00	0.00	830.00
RASTRUCTURE & AMENITIES CHARGES	211180.00	0.00	211180.00
SECURITY DEPOSIT FOR BUILDING	198000.00	0.00	198000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	4000.00	0.00	4000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			435920.00

AMOUNT IN WORDS : FOUR LAKHS THIRTY FIVE THOUSANDS NINE HUNDREDS TWENTY ONLY

PAYMENT MODE **NEFT/RTGS**



S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	54752	21/01/2017	435920.00

[Handwritten Signature]

Signature of Applicant

[Handwritten Signature]

