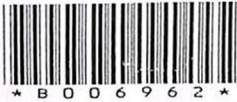




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank



27/03/2018 03:03:47

**A.APPLICANT DETAILS**

1	RECEIPT NO	B006962	
2	APPLICANT NAME *	K.BASKARAN	
3	MOBILE NO*	9841700504	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	VADAKKUPATTU MAIN ROAD, KULATHUR, CHENNAI-600100. S.NOS.60/3 & 61/4A, MEDAVAKKAM VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	C4/S/12846/2017	DATE ON DC/FILE/LETTER* 31/01/2018
10	TOTAL DEMAND VALUE (IN RS)	4189450.00	

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36210.00	1095.00	37305.00
LAYOUT / SCRUTINY CHARGES	6650.00	0.00	6650.00
INFRASTRUCTURE & AMENITIES CHARGES	1726620.00	36190.00	1762810.00
SECURITY DEPOSIT FOR BUILDING	1066000.00	0.00	1066000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FUND	1294970.00	21715.00	1316685.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>4189450.00</b>

AMOUNT IN WORDS : FORTY ONE LAKHS EIGHTY NINE THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	NEFT/P18032663054947	26/03/2018	59000.00
2	TNSC BANK	RTGS/TNSCR52018032210067384	22/03/2018	4130450.00

*[Handwritten Signature]*

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**Signature of Applicant**

*[Handwritten Signature]*

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**Signature of Bank Official**

