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20/06/2018 03:06:22

A.APPLICANT DETAILS

1	RECEIPT NO	B007501		
2	APPLICANT NAME *	M.D.SEKAR C/O.TEAMWORK DEVELOPERS PVT. LTD		
3	MOBILE NO*	9790990406		
4	EMAIL ADDRESS*	SALGNEY@GMAIL.COM		
5	SITE ADDRESS*	D.NO.5/369, OMR, OKKIYAM THORAIPAKKAM, CHENNAI. S.NO.283/1A3, OKKIYAM THORAIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/1498/2018	DATE ON DC/FILE/LETTER*	11/06/2018
10	TOTAL DEMAND VALUE (IN RS)	393500.00		

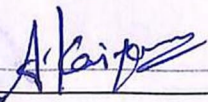
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13500.00	0.00	13500.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	178500.00	0.00	178500.00
SECURITY DEPOSIT FOR BUILDING	178000.00	0.00	178000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			393500.00

AMOUNT IN WORDS : THREE LAKHS NINETY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNITED BANK OF INDIA	RTGS/UTBIR92018061800004455	18/06/2018	393500.00


Signature of Applicant


Signature of Bank Official

