



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

14/11/2018 03:11:28



* B 0 0 8 4 4 3 *

A.APPLICANT DETAILS

1	RECEIPT NO	B008443		
2	APPLICANT NAME *	R.RAJKUMAR,M/S,RAJ CONSTRUCTIONS		
3	MOBILE NO*	9600087441		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.5,& 6,BEACH ROAD,LAKSHMIPURAM,MAHALAKSHMI AVENUE,THIRUVANMIYUR,CHENNAI-600041.S.NO.162/10PT,T.S.NO.8/1 7 2,BLOCK NO.49,THIRUVANMIYUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/15108/2018	DATE ON DC/FILE/LETTER*	11/10/2018
10	TOTAL DEMAND VALUE (IN RS)	905000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	62000.00	0.00	62000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	340000.00	0.00	340000.00
SECURITY DEPOSIT FOR BUILDING	270000.00	0.00	270000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	200000.00	0.00	200000.00
TOTAL CURRENT PAYMENT RS.			905000.00

AMOUNT IN WORDS : NINE LAKHS FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52018110917248185	09/11/2018	905000.00

(Handwritten Signature)

Signature of Applicant

