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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



14/02/2019 11:02:41



A. APPLICANT DETAILS

1	RECEIPT NO	B009046		
2	APPLICANT NAME *	ARJUN CHOCKALINGAM		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.15, O.D.NO.3, N.D.NO.4, KAMATCHI NAGAR, ALWARPET, CHENNAI-18, R.S.NO.3682/12, BLOCK NO.73, MYLAPORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/22687/2018	DATE ON DC/FILE/LETTER*	11/02/2019
10	TOTAL DEMAND VALUE (IN RS)	706640.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
INFRASTRUCTURE & AMENITIES CHARGES	271000.00	0.00	271000.00
SECURITY DEPOSIT FOR BUILDING	236000.00	0.00	236000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	174640.00	0.00	174640.00
TOTAL CURRENT PAYMENT RS.			706640.00

AMOUNT IN WORDS : SEVEN LAKHS SIX THOUSANDS SIX HUNDREDS FORTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	NEFT/KKBKH19043625461	12/02/2019	15000.00
2	KOTAK MAHINDRA BANK	NEFT/KKBKH19043624745	12/02/2019	10000.00
3	KOTAK MAHINDRA BANK	RTGS/KKBKR52019021200620859	12/02/2019	236000.00
4	KOTAK MAHINDRA BANK	RTGS/KKBKR52019021200613720	12/02/2019	271000.00
5	KOTAK MAHINDRA BANK	NEFT/KKBKH19043626139	12/02/2019	174640.00

Signature of Applicant	Signature of Bank Official

