



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

11/10/2018 03:10:47



### A. APPLICANT DETAILS

1 RECEIPT NO B008268  
 2 APPLICANT NAME \* Y. ABINESH AND 2 OTHERS  
 3 MOBILE NO\* 9965450555  
 4 EMAIL ADDRESS\* DOSS9928 @ GMAIL. COM  
 5 SITE ADDRESS\* O.D.NO.20 & 21,N.D.NO.18 & 16, ARUNACHALAM  
 SALAI,KOTTURPURAM,CHENNAI,O.T.S.NO.4 PART,N.T.S.NO4/21 AND  
 4/66,BLOCK NO.16 ADYAR VILLAGE  
 6 A.LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* B2/18045/2018 DATE ON DC/FILE/LETTER\* 09/10/2018  
 10 TOTAL DEMAND VALUE (IN RS) 1080400.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	143000.00	0.00	143000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	406200.00	0.00	406200.00
SECURITY DEPOSIT FOR BUILDING	286000.00	0.00	286000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	211700.00	0.00	211700.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1080400.00

AMOUNT IN WORDS : TEN LAKHS EIGHTY THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	REGS/HDFCR52018101197657963	11/10/2018	1080400.00

Signature of Applicant



Signature of Bank Official

