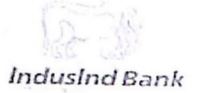




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



28/11/2019 14:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0015029		
2	APPLICANT NAME *	U.KARUNASESH		
3	MOBILE NO*	9841966699		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NOS.1,2,3,6 & 7, O.D.NO.139 & 139/2, N.D.NO.119 & 121, ABUTTING NELSON MANICKAM ROAD, RAJESWARI STREET & METHA NAGAR MAIN ROAD, RAJARAM METHA NAG		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/21562/2019	DATE ON DC/FILE/LETTER*	30/10/2019
10	TOTAL DEMAND VALUE (IN RS)	9269000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	143000.00 ✓	0.00	143000.00 ✓
LAYOUT / SCRUTINY CHARGES	20000.00 ✓	0.00	20000.00
INFRASTRUCTURE & AMENITIES CHARGES	2969000.00 ✓	0.00	2969000.00
SECURITY DEPOSIT FOR BUILDING	3120000.00 ✓	0.00	3120000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	2235000.00 ✓	0.00	2235000.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	772000.00 ✓	0.00	772000.00
TOTAL CURRENT PAYMENT RS.			9269000.00

AMOUNT IN WORDS : NINETY TWO LAKHS SIXTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	405139	28/11/2019	143000.00
2	FEDERAL BANK	405140	28/11/2019	20000.00
3	FEDERAL BANK	405141	28/11/2019	3120000.00
4	FEDERAL BANK	405142	28/11/2019	10000.00
5	FEDERAL BANK	405143	28/11/2019	772000.00
6	FEDERAL BANK	405144	28/11/2019	2969000.00
7	FEDERAL BANK	405145	28/11/2019	2235000.00

K. Arise

