



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



07/03/2018 11:03:20



A.APPLICANT DETAILS

1	RECEIPT NO	B006832		
2	APPLICANT NAME *	RAJU GUPTA (GPA HOLDER FOR TVL.MANOHAR GOPAL & OTHERS)		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	DOSS9928@GMAIL.COM		
5	SITE ADDRESS*	S.NO.202/3,4-11, 203/10B,206/3,206/4, T.S.NO.9/5,-9/9 & 9/13-9/16&10/3,10/4, BLOCK NO.25, WARD-C, ZAMIN PALLAVARAM VILLAGE, MMRD ROAD, CHENNAI.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/14500/2016	DATE ON DC/FILE/LETTER*	25/04/2017
10	TOTAL DEMAND VALUE (IN RS)	22902000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1320000.00	0.00	1320000.00
LAYOUT / SCRUTINY CHARGES	80000.00	0.00	80000.00
INFRASTRUCTURE & AMENITIES CHARGES	21000000.00	0.00	21000000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	492000.00	0.00	492000.00
TOTAL CURRENT PAYMENT RS.			22902000.00

AMOUNT IN WORDS : TWO CRORES TWENTY NINE LAKHS TWO THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY UNION BANK	RTGS/CITIR52017052000880733	20/05/2017	22902000.00

Handwritten Signature
Signature of Applicant

**BG Provided for Display Board/
SD For Building / SD for STP
for Caution Deposit**

