



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



04/02/2020 12:33



\* B 0 0 1 5 7 6 1 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B0015761		
2	APPLICANT NAME *	R.VARUN(K.V.P.SADAYANDI & 5 OTHERS)		
3	MOBILE NO*			
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.4/1A2, 4/1B, BLOCK NO.8, WARD-E- ZAMIN PALLAVARAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/055/2015	DATE ON DC/FILE/LETTER*	09/12/2019
10	TOTAL DEMAND VALUE (IN RS)	4277670.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	20000.00	0.00	20000.00
INFRASTRUCTURE & AMENITIES CHARGES	1150000.00	25048.00	1175048.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SHELTER FUND	3020000.00	52622.00	3072622.00
TOTAL CURRENT PAYMENT RS.			4277670.00

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

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020013167134739	31/01/2020	4200000.00
2	HDFC BANK	N034201053373135	03/02/2020	77670.00

Signature of Applicant

Signature of Bank Official

