



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



29/07/2019 01:07:47

A. APPLICANT DETAILS

1	RECEIPT NO	B0013237		
2	APPLICANT NAME *	THE CHIEF GENERAL MANAGER (OPERATION) CMRL		
3	MOBILE NO*	9445868191		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.N.O.3871/1PT & 3871/3PT, BLOCK NO.76, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/10213/2018	DATE ON DC/FILE/LETTER*	09/02/2019
10	TOTAL DEMAND VALUE (IN RS)	27147500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	625000.00	0.00	625000.00
LAYOUT / SCRUTINY CHARGES	140000.00	0.00	140000.00
INFRASTRUCTURE & AMENITIES CHARGES	15070000.00	0.00	15070000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	11302500.00	0.00	11302500.00
TOTAL CURRENT PAYMENT RS.			27147500.00

AMOUNT IN WORDS : TWO CRORES SEVENTY ONE LAKHS FORTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	NEFT/SBIN619063467866	04/03/2019	27147500.00

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

[Handwritten Signature]
29/7/19

Signature of Applicant



Signature of Bank Official

