



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



18/07/2018 03:07:13



A.APPLICANT DETAILS

1	RECEIPT NO	B007735		
2	APPLICANT NAME *	DEEPAK SUNDARAM		
3	MOBILE NO*	9840098425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.93, 93/1 & 93/2, NSK SALAI (ARCOT ROAD), VIRUGAMBAKKAM, CHENNAI. O.S.NO.170/1, 170/2PT & 171/2PT, T.S.NO.107/4, BLOCK NO.20, VIRUGAMBAKKAM VILLAG		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/1685/2018	DATE ON DC/FILE/LETTER*	13/07/2018
10	TOTAL DEMAND VALUE (IN RS)	8930000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OPEN SPACE RESERVATION CHARGES	8930000.00	0.00	8930000.00
TOTAL CURRENT PAYMENT RS.			8930000.00

AMOUNT IN WORDS : EIGHTY NINE LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	013510	17/07/2018	8930000.00

Signature of Applicant



Signature of Bank Official

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY****PAYMENT RECEIPT**

18/07/2018 03:07:20

**A.APPLICANT DETAILS**

1	RECEIPT NO	B007734		
2	APPLICANT NAME *	DEEPAK SUNDARAM		
3	MOBILE NO*	9840098425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.93, 93/1 & 93/2, NSK SALAI (ARCOT ROAD), VIRUGAMBAKKAM, CHENNAI. O.S.NO.170/1, 170/2PT & 171/2PT, T.S.NO.107/4, BLOCK NO.20, VIRUGAMBAKKAM VILLAG		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/1685/2018	DATE ON DC/FILE/LETTER*	03/07/2018
10	TOTAL DEMAND VALUE (IN RS)	601420.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22970.00	0.00	22970.00
REGULARIZATION CHARGES	119610.00	0.00	119610.00
LAYOUT / SCRUTINY CHARGES	590.00	0.00	590.00
INFRASTRUCTURE & AMENITIES CHARGES	215090.00	0.00	215090.00
SECURITY DEPOSIT FOR BUILDING	134000.00	0.00	134000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	99160.00	0.00	99160.00
TOTAL CURRENT PAYMENT RS.			601420.00

AMOUNT IN WORDS : SIX LAKHS ONE THOUSAND FOUR HUNDREDS TWENTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	127961	16/07/2018	601420.00

Signature of Applicant

Signature of Bank Official

