



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

27/09/2018 04:09:58



### A. APPLICANT DETAILS

1 RECEIPT NO B008179

2 APPLICANT NAME \* R.HAJI MOHAMED OWNER CUM GPA FOR MOHAMED NOORULLAH & 2 OTHERS

3 MOBILE NO\* 9884489753

4 EMAIL ADDRESS\* NA

5 SITE ADDRESS\* PLOT NO.2, MOUNT POONAMALLEE ROAD, PORUR, CHENNAI. O.S.NO.108, N.S.NO.108/2, PORUR VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* BC1/9165/2018 DATE ON DC/FILE/LETTER\* 11/09/2018

10 TOTAL DEMAND VALUE (IN RS) 1161500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
✓ DEVELOPMENT CHARGES	303000.00	0.00	303000.00
✓ REGULARIZATION CHARGES	55000.00	0.00	55000.00
✓ LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
✓ INFRASTRUCTURE & AMENITIES CHARGES	302000.00	0.00	302000.00
✓ SECURITY DEPOSIT FOR BUILDING	280000.00	0.00	280000.00
✓ SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
✓ OTHERS 1- PLEASE SPECIFY- CMWSSB	208000.00	0.00	208000.00
✓ OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1161500.00

AMOUNT IN WORDS : ELEVEN LAKHS SIXTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR5201809140088879	14/09/2018	303000.00
2	ICICI BANK	NEFT/000052142577	14/09/2018	10000.00
3	ICICI BANK	NEFT/000052143082	14/09/2018	500.00
4	ICICI BANK	RTGS/ICICR52018091400201059	14/09/2018	280000.00
5	ICICI BANK	RTGS/ICICR52018091400225315	14/09/2018	302000.00
6	ICICI BANK	RTGS/ICICR52018091400886909	14/09/2018	208000.00
7	ICICI BANK	NEFT/000052144590	14/09/2018	55000.00
8	ICICI BANK	NEFT/000052143711	14/09/2018	3000.00

