



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank



30/08/2018 03:08:34



A. APPLICANT DETAILS

1	RECEIPT NO	B008022		
2	APPLICANT NAME *	SANJAY GOLECHA & SHANTI CHAND GOLECHA		
3	MOBILE NO*	9600193355		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	AVVAI SHANMUGAM SALAI (LLYODS ROAD),MYLAPORE, CHENNAI. O.S.NO.3415, 3416, R.S.NO.65/33, BLOCK NO.3, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/9248/2018	DATE ON DC/FILE/LETTER*	28/08/2018
10	TOTAL DEMAND VALUE (IN RS)	1277530.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23100.00	0.00	23100.00 ✓
REGULARIZATION CHARGES	89650.00	0.00	89650.00 ✓
LAYOUT / SCRUTINY CHARGES	3260.00	0.00	3260.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	472420.00	0.00	472420.00 ✓
SECURITY DEPOSIT FOR BUILDING	390000.00	0.00	390000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 2- PLEASE SPECIFY- CMWSSB	288600.00	0.00	288600.00 ✓
TOTAL CURRENT PAYMENT RS.			1277530.00

AMOUNT IN WORDS : TWELVE LAKHS SEVENTY SEVEN THOUSANDS FIVE HUNDREDS THIRTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52018082916842339	29/08/2018	1277530.00

V. Golecha

Signature of Applicant





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
Thalamuthu Natarajan Building, No.1, Gandhi Irwin Road, Egmore,
Chennai - 600 008
Phone : 28414855 Fax: 91-044-28548416
E-mail: ppacmda@gmail.com Web site: www.ppacmda.tn.gov.in

Payment Receipt

RECEIPT NO : 2018/05/25/000571

Date : 25/05/2018

Dept Receipt no : OA00652

Name	SANJAY GOLECHA & SHANTI CHAND GOLECHA,
Transaction ID	139d73e1e3988445d1b2
E-Mail	Svinodhkrishna@gmail.com
Mode Of Payment	Credit Card
Total Floor Area	767.5
Amount Paid	1151.25
Payment Date	27-07-2018
Purpose of Fee	Revised Plan Scrutiny Fee
Transaction Status	Success





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E-mail: ppacmda@gmail.com Web site: www.ppacmda.tn.gov.in

Payment Receipt

RECEIPT NO : 2018/05/25/000571

Date : 25/05/2018

Dept Receipt no : OA00511



Name	SANJAY GOLECHA & SHANTI CHAND GOLECHA,
Transaction ID	90d88a1c7b409e0405b0
E-Mail	Svinodhkrishna@gmail.com
Mode Of Payment	Net Banking
Total Floor Area	1535
Amount Paid	2302.50
Payment Date	25-05-2018
Purpose of Fee	Scrutiny Fee
Transaction Status	Success