



649

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**

**PAYMENT RECEIPT**



22/10/2020 14:57

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0017648		
2	APPLICANT NAME *	KIRAN KUMAR		
3	MOBILE NO*	9500098224		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 5415/3, 5416, 5417/1, 3, 4, 5 & 7687/1, BLOCK NO.124, T.NAGAR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0007/2020	DATE ON DC/FILE/LETTER*	19/10/2020
10	TOTAL DEMAND VALUE (IN RS)	947520.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14620.00	0.00	14620.00 ✓
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	197900.00	0.00	197900.00 ✓
SECURITY DEPOSIT FOR BUILDING	487500.00	0.00	487500.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	233500.00	0.00	233500.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>947520.00</b>

AMOUNT IN WORDS : NINE LAKHS FORTY SEVEN THOUSANDS FIVE HUNDREDS TWENTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	259314	20/10/2020	487500.00
2	ANDHRA BANK	259315	20/10/2020	10000.00
3	ANDHRA BANK	259316	20/10/2020	233500.00
4	ANDHRA BANK	259317	20/10/2020	197900.00
5	ANDHRA BANK	259319	20/10/2020	4000.00
6	ANDHRA BANK	259320	20/10/2020	14620.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official



Flag: 5523.