



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

18/09/2020 16:10



A. APPLICANT DETAILS

1	RECEIPT NO	B0017353		
2	APPLICANT NAME *	R.A.K RAMJEE		
3	MOBILE NO*	9841434755		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO 25, NEWS.NO. 25/5B1A & 25/5B2, VANAGARAM VILLAGE, VILLIVAKKAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0150/2020	DATE ON DC/FILE/LETTER*	24/08/2020
10	TOTAL DEMAND VALUE (IN RS)	376500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	185000.00	0.00	185000.00
SECURITY DEPOSIT FOR BUILDING	145000.00	0.00	145000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			376500.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

RECEIVED FOR
APPLICANT AND FILE COPY

N. Sath
Signature of Applicant

Signature of Bank Official



837

DD				
S.no	Bank Name	D.D No	Date	Amount
1	IOB	098787	16-Sep-2020	376500

