



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

18/09/2020 13:00



A. APPLICANT DETAILS

1	RECEIPT NO	B0017339		
2	APPLICANT NAME *	KUMARAVEL		
3	MOBILE NO*	9884488294		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 90B/3 & 90B/4, KOLLACHERY VILLAGE, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0179/2020	DATE ON DC/FILE/LETTER*	29/05/2020
10	TOTAL DEMAND VALUE (IN RS)	1548650.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	74100.00	0.00	74100.00
REGULARIZATION CHARGES	52500.00	0.00	52500.00
LAYOUT / SCRUTINY CHARGES	8900.00	0.00	8900.00
INFRASTRUCTURE & AMENITIES CHARGES	766650.00	0.00	766650.00
SECURITY DEPOSIT FOR BUILDING	600000.00	0.00	600000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	36000.00	0.00	36000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1548650.00

AMOUNT IN WORDS : FIFTEEN LAKHS FORTY EIGHT THOUSANDS SIX HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020091700749899	17/09/2020	1548650.00

[Handwritten Signature]

Signature of Applicant

