



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



05/05/2021 16:05

A.APPLICANT DETAILS

1	RECEIPT NO	B0019164		
2	APPLICANT NAME *	P SUMITHRA & 2 OTHERS		
3	MOBILE NO*	9840140759		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 59, 60 & 61, BLOCK NO.26, VIRUMBARKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0268/2020	DATE ON DC/FILE/LETTER*	18/03/2021
10	TOTAL DEMAND VALUE (IN RS)	1101900.00		

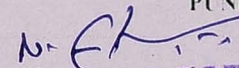
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	2274.00	21274.00
REGULARIZATION CHARGES	57000.00	900.00	57900.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	417000.00	8226.00	425226.00
SECURITY DEPOSIT FOR BUILDING	299000.00	0.00	299000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	287000.00	0.00	287000.00
TOTAL CURRENT PAYMENT RS.			1101900.00

AMOUNT IN WORDS : ELEVEN LAKHS ONE THOUSAND NINE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	PUNBR52021050511045762	05/05/2021	1101900.00


 RECEIVED FOR
 APPLICANT AND FILE COPY

 Signature of Applicant

 Signature of Bank Official

