



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

16/04/2021 16:01



A. APPLICANT DETAILS

1 RECEIPT NO B0019030
 2 APPLICANT NAME * RATNAM HEIGHTS
 3 MOBILE NO* 9171609007
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO 12, BLOCK NO.55, PULIYUR VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/C/0467/2020 DATE ON DC/FILE/LETTER* 19/10/2020
 10 TOTAL DEMAND VALUE (IN RS) 1485496.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	1564.00	24564.00
LAYOUT / SCRUTINY CHARGES	3300.00	0.00	3300.00
INFRASTRUCTURE & AMENITIES CHARGES	425700.00	34219.00	459919.00
SECURITY DEPOSIT FOR BUILDING	309400.00	0.00	309400.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	297000.00	0.00	297000.00
OTHERS 2- PLEASE SPECIFY- INT ON PFSI	380813.00	0.00	380813.00
TOTAL CURRENT PAYMENT RS.			1485496.00

AMOUNT IN WORDS : FORTEEN LAKHS EIGHTY FIVE THOUSANDS FOUR HUNDREDS NINETY SIX ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	KVBLR52021041583033489	15/04/2021	1485496.00

RECEIVED FOR
 APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official



TDR Issued for PFSI