



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



24/03/2021 11:33

A. APPLICANT DETAILS

1	RECEIPT NO	B0018888		
2	APPLICANT NAME *	S RAMAKRISHNAN		
3	MOBILE NO*	9884439129		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 63, BLOCK NO.56, KODAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0541/2020	DATE ON DC/FILE/LETTER*	20/01/2021
10	TOTAL DEMAND VALUE (IN RS)	1259500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	546000.00	0.00	546000.00
SECURITY DEPOSIT FOR BUILDING	345000.00	0.00	345000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	332000.00	0.00	332000.00
TOTAL CURRENT PAYMENT RS.			1259500.00

AMOUNT IN WORDS : TWELVE LAKHS FIFTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR42021021800522101	18/02/2021	1259500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official



TDR Issued for PFSI