



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

967

08/04/2021 16:23



### A. APPLICANT DETAILS

1 RECEIPT NO B0018977  
 2 APPLICANT NAME \* BASHNEEN ZU LAIKHA KHALID & 2 OTHERS  
 3 MOBILE NO\* 9884948183  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* R.S.NO 555/5 & 560/3, NUNGAMBAKKAM VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* CMDA/PP/NHRB/C/0654/2020 DATE ON DC/FILE/LETTER\* 01/04/2021  
 10 TOTAL DEMAND VALUE (IN RS) 1545300.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26200.00	0.00	26200.00
REGULARIZATION CHARGES	79000.00	0.00	79000.00
LAYOUT / SCRUTINY CHARGES	4100.00	0.00	4100.00
INFRASTRUCTURE & AMENITIES CHARGES	580200.00	0.00	580200.00
SECURITY DEPOSIT FOR BUILDING	431300.00	0.00	431300.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	414000.00	0.00	414000.00
TOTAL CURRENT PAYMENT RS.			1545300.00

AMOUNT IN WORDS : FIFTEEN LAKHS FORTY FIVE THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	199024	07/04/2021	1545300.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

