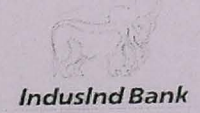


259



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



TRANSACTION DATE & TIME : 24/07/2020 12:14

A.APPLICANT DETAILS

1	RECEIPT NO	B0016766		
2	APPLICANT NAME *	DR. S. RAMESH AND SHANTHI RAMESH		
3	MOBILE NO*	9841013708		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.136, BLOCK NO.29, VIRUGAMBAKKAM VILLAGE, CHENANI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0072/2020	DATE ON DC/FILE/LETTER*	17/07/2020
9	TOTAL DEMAND VALUE (IN RS)	462500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	167000.00	0.00	167000.00
SECURITY DEPOSIT FOR BUILDING	135000.00	0.00	135000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- CMWSSB	130000.00	0.00	130000.00
TOTAL CURRENT PAYMENT RS.			462500.00

AMOUNT IN WORDS : FOUR LAKHS SIXTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	306448	22/07/2020	135000.00
2	BOB	306452	22/07/2020	10000.00
3	BOB	306450	22/07/2020	130000.00
4	BOB	306449	22/07/2020	167000.00
5	BOB	306454	22/07/2020	500.00
6	BOB	306453	22/07/2020	2000.00
7	BOB	306451	22/07/2020	18000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

K.S.



Signature of Bank Official