



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



24/12/2019 14:35



### A. APPLICANT DETAILS

1	RECEIPT NO	B0015344		
2	APPLICANT NAME *	UMA CHANDRIKA GPA FOR S. CHANDRASEKARAN & C.GAYATHRI AND 3 OTHERS		
3	MOBILE NO*	8939643114		
4	EMAIL ADDRESS*	UMAGOPALKI@GMAIL.COM		
5	SITE ADDRESS*	R.S.NO.125/5, & 125/9, T.S.NO.6645/1, BLOCK NO.142, T.NAGAR, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1085/2019	DATE ON DC/FILE/LETTER*	18/12/2019
10	TOTAL DEMAND VALUE (IN RS)	923500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
REGULARIZATION CHARGES	56000.00	0.00	56000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	357000.00	0.00	357000.00
SECURITY DEPOSIT FOR BUILDING	257000.00	0.00	257000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	224000.00	0.00	224000.00
TOTAL CURRENT PAYMENT RS.			923500.00

AMOUNT IN WORDS : NINE LAKHS TWENTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	SBINR52019122300036343	23/12/2019	923500.00

Signature of Applicant



Signature of Bank Official

Applicant & File Copy received

