



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

1151

IndusInd Bank

25/09/2020 12:04



\* B 0 0 1 7 4 2 6 \*

**A. APPLICANT DETAILS**

1	RECEIPT NO	B0017426	
2	APPLICANT NAME *	R. SABAPATHY	
3	MOBILE NO*	9176466789	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 237/2B1, 238/1B1A1, 238/1B1B & 238/2B2, PORUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1088/2019	DATE ON DC/FILE/LETTER* 23/09/2020
10	TOTAL DEMAND VALUE (IN RS)	2438100.00	

1088/2020

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	113600.00	0.00	113600.00 ✓
REGULARIZATION CHARGES	169400.00	0.00	169400.00 ✓
LAYOUT / SCRUTINY CHARGES	6600.00	0.00	6600.00 ✓
OPEN SPACE RESERVATION CHARGES	291450.00	0.00	291450.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	863050.00	0.00	863050.00 ✓
SECURITY DEPOSIT FOR BUILDING	937500.00	0.00	937500.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	46000.00	0.00	46000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>2438100.00</b>

AMOUNT IN WORDS : TWENTY FOUR LAKHS THIRTY EIGHT THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMB	141214	25/09/2020	169400.00
2	TMB	141215	25/09/2020	937500.00
3	TMB	141216	25/09/2020	10000.00
4	TMB	141217	25/09/2020	46000.00
5	TMB	141218	25/09/2020	863050.00
6	TMB	141219	25/09/2020	291450.00
7	TMB	141220	25/09/2020	500.00
8	TMB	141221	25/09/2020	6600.00
9	TMB	141222	25/09/2020	113600.00

*[Handwritten Signature]*

**RECEIVED FOR  
APPLICANT AND FILE COPY**

