



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

25/09/2020 11:54



\* B 0 0 1 7 4 2 5 \*

### A. APPLICANT DETAILS

1	RECEIPT NO	B0017425	
2	APPLICANT NAME *	R. SABAPATHY	
3	MOBILE NO*	9176466789	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD.S.NO 109, NEW.S.NO 106/24, 109/2 & 109/7, PORUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1151/2019	DATE ON DC/FILE/LETTER* 23/09/2020
10	TOTAL DEMAND VALUE (IN RS)	842050.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	38450.00	0.00	38450.00
REGULARIZATION CHARGES	57300.00	0.00	57300.00
LAYOUT / SCRUTINY CHARGES	1300.00	0.00	1300.00
INFRASTRUCTURE & AMENITIES CHARGES	369600.00	0.00	369600.00
SECURITY DEPOSIT FOR BUILDING	346900.00	0.00	346900.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	18000.00	0.00	18000.00
FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>842050.00</b>

AMOUNT IN WORDS : EIGHT LAKHS FORTY TWO THOUSANDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMB	141223	25/09/2020	57300.00
2	TMB	141224	25/09/2020	346900.00
3	TMB	141225	25/09/2020	10000.00
4	TMB	141226	25/09/2020	18000.00
5	TMB	141227	25/09/2020	369600.00
6	TMB	141228	25/09/2020	500.00
7	TMB	141229	25/09/2020	1300.00
8	TMB	141230	25/09/2020	1300.00

RECEIVED FOR APPLICANT AND FILE COPY

