



277
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank
16/06/2020 12:22



A.APPLICANT DETAILS

1	RECEIPT NO	B0016561	
2	APPLICANT NAME *	AFSAL BEGUM	
3	MOBILE NO*	941092295	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD.SNO.222/1, 223/9, T.SNO.42, BLOCK NO.72, KODAMBAKKAM VILLAGE,	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1219/2019	DATE ON DC/FILE/LETTER* 04/06/2020
10	TOTAL DEMAND VALUE (IN RS)	199700.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1600.00	0.00	1600.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	102000.00	0.00	102000.00
SECURITY DEPOSIT FOR BUILDING	18000.00	0.00	18000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	74600.00	0.00	74600.00
TOTAL CURRENT PAYMENT RS.			199700.00

AMOUNT IN WORDS : ONE LAKH NINETY NINE THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N163201157852734	11/06/2020	199700.00

RECEIVED FOR
APPLICANT AND FILE COPY

Afsal Begum

Signature of Applicant

