



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

10/08/2020 15:58

469



\* B 0 0 1 6 9 2 7 \*

### A. APPLICANT DETAILS

1	RECEIPT NO	B0016927 /		
2	APPLICANT NAME *	DR. VIJAYALAKSHMI ACHARYA		
3	MOBILE NO*	9677066563		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.129/3, BLOCK NO.21, NUNGAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0235/2020	DATE ON DC/FILE/LETTER*	17/07/2020
10	TOTAL DEMAND VALUE (IN RS)	1000500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	33000.00 /	0.00	33000.00
REGULARIZATION CHARGES	60000.00 /	0.00	60000.00
LAYOUT / SCRUTINY CHARGES	3000.00 /	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	382000.00 /	0.00	382000.00
SECURITY DEPOSIT FOR BUILDING	261000.00 /	0.00	261000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
FLAG DAY	500.00 /	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	251000.00 /	0.00	251000.00
TOTAL CURRENT PAYMENT RS.			1000500.00

AMOUNT IN WORDS : TEN LAKHS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	007779	07/08/2020	1000500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*V. Hani*



Signature of Bank Official