



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



02/11/2020 15:55

A. APPLICANT DETAILS

1	RECEIPT NO	B0017733		
2	APPLICANT NAME *	C. RAMESH & 2 OTHERS		
3	MOBILE NO*	9943597947		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 2/69, BLOCK NO.49, PULIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0300/2020	DATE ON DC/FILE/LETTER*	27/10/2020
10	TOTAL DEMAND VALUE (IN RS)	514000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
INFRASTRUCTURE & AMENITIES CHARGES	188000.00	0.00	188000.00
SECURITY DEPOSIT FOR BUILDING	149000.00	0.00	149000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	143000.00	0.00	143000.00
TOTAL CURRENT PAYMENT RS.			514000.00

AMOUNT IN WORDS : FIVE LAKHS FORTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	514366	31/10/2020	10000.00
2	ICICI BANK	514367	31/10/2020	24000.00
3	ICICI BANK	514368	31/10/2020	143000.00
4	ICICI BANK	514369	31/10/2020	149000.00
5	ICICI BANK	514371	31/10/2020	188000.00

RECEIVED FOR
APPLICANT AND FILE COPY

A. RINASAN

Signature of Applicant

Signature of Bank Official

