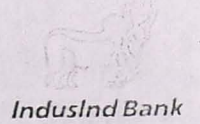




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



10/08/2020 12:35

A. APPLICANT DETAILS

1	RECEIPT NO	B0016914		
2	APPLICANT NAME *	THIRU. N. RAJ KUMAR		
3	MOBILE NO*	8807733740		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO. 319 PART T.S.NO 62/1 BLOCK 54, KODAMBAKKAM, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0301/2020	DATE ON DC/FILE/LETTER*	05/08/2020
10	TOTAL DEMAND VALUE (IN RS)	445300.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7900.00	0.00	7900.00
REGULARIZATION CHARGES	22500.00	0.00	22500.00
LAYOUT / SCRUTINY CHARGES	1550.00	0.00	1550.00
INFRASTRUCTURE & AMENITIES CHARGES	145600.00	0.00	145600.00
SECURITY DEPOSIT FOR BUILDING	131250.00	0.00	131250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	126000.00	0.00	126000.00
TOTAL CURRENT PAYMENT RS.			445300.00

AMOUNT IN WORDS : FOUR LAKHS FORTY FIVE THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020080791707414	07/08/2020	445300.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

