



489

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



19/01/2021 11:42

A. APPLICANT DETAILS

1	RECEIPT NO	B0018385 ✓	
2	APPLICANT NAME *	R.R ROHIT	
3	MOBILE NO*	9884404616	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 7590 & 7985, BLOCK NO.106, T.NAGAR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0386/2020	DATE ON DC/FILE/LETTER* 06/01/2021
10	TOTAL DEMAND VALUE (IN RS)	1152500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00 ✓	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	2000.00 ✓	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	486000.00 ✓	0.00	486000.00
SECURITY DEPOSIT FOR BUILDING	323000.00 ✓	0.00	323000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
FLAG DAY	500.00 ✓	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	310000.00 ✓	0.00	310000.00
TOTAL CURRENT PAYMENT RS.			1152500.00

AMOUNT IN WORDS: ELEVEN LAKHS FIFTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS



S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK UCO BANK	UCBAR52021011800061632	18/01/2021	1152000.00
2	CASH	CASH	19/01/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

R.R. Rohit

Signature of Applicant

Signature of Bank Official

