



267

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

27/10/2020 15:59



A. APPLICANT DETAILS

1	RECEIPT NO	B0017686.		
2	APPLICANT NAME *	R.KIRON AND VIJAYASREE		
3	MOBILE NO*	8754489797		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.223, 224& T.S.NO.7, BLOCK NO.7, KOYAMBEDU VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0388/2020	DATE ON DC/FILE/LETTER*	29/09/2020
10	TOTAL DEMAND VALUE (IN RS)	883400.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20200.00	0.00	20200.00
LAYOUT / SCRUTINY CHARGES	1300.00	0.00	1300.00
INFRASTRUCTURE & AMENITIES CHARGES	336900.00	0.00	336900.00
SECURITY DEPOSIT FOR BUILDING	262500.00	0.00	262500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	252000.00	0.00	252000.00
TOTAL CURRENT PAYMENT RS.			883400.00

AMOUNT IN WORDS : EIGHT LAKHS EIGHTY THREE THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI	IBKLR92020102700097396	27/10/2020	883400.00

RECEIVED FOR
APPLICANT AND FILE COPY

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Signature of Applicant

