



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

355

IndusInd Bank

16/10/2019 03:10:56



A. APPLICANT DETAILS

1	RECEIPT NO	B0014436		
2	APPLICANT NAME *	S.SRINIVASAN		
3	MOBILE NO*	9444043048		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.356/1C, PORUR VILLAE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/595/2019	DATE ON DC/FILE/LETTER*	26/09/2019
10	TOTAL DEMAND VALUE (IN RS)	5440250.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	917000.00	0.00	917000.00
REGULARIZATION CHARGES	175000.00	0.00	175000.00
LAYOUT / SCRUTINY CHARGES	4600.00	0.00	4600.00
OPEN SPACE RESERVATION CHARGES	3407800.00	0.00	3407800.00
INFRASTRUCTURE & AMENITIES CHARGES	505100.00	0.00	505100.00
SECURITY DEPOSIT FOR BUILDING	393750.00	0.00	393750.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	27000.00	0.00	27000.00
TOTAL CURRENT PAYMENT RS.			5440250.00

AMOUNT IN WORDS : FIFTY FOUR LAKHS FORTY THOUSANDS TWO HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	630128	16/10/2019	4600.00
2	CANARA BANK	630127	16/10/2019	917000.00
3	CANARA BANK	630129	16/10/2019	175000.00
4	CANARA BANK	630130	16/10/2019	3407800.00
5	CANARA BANK	630132	16/10/2019	10000.00
6	CANARA BANK	630131	16/10/2019	393750.00
7	CANARA BANK	630134	16/10/2019	505100.00
8	CANARA BANK	630133	16/10/2019	27000.00

Signature

