



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

297

12/01/2021 12:04



A..APPLICANT DETAILS

1	RECEIPT NO	B0018359		
2	APPLICANT NAME *	GURUVAN AYYAVU GPA AMUTHA RIVASHANKAR & 6 OTHERS		
3	MOBILE NO*	98400225909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 16, BLOCK NO.56, KODAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0607/2020	DATE ON DC/FILE/LETTER*	30/11/2020
10	TOTAL DEMAND VALUE (IN RS)		505158.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	141.00	10141.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	199000.00	3517.00	202517.00
SECURITY DEPOSIT FOR BUILDING	143000.00	0.00	143000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	137000.00	0.00	137000.00
TOTAL CURRENT PAYMENT RS.			505158.00

AMOUNT IN WORDS : FIVE LAKHS FIVE THOUSANDS ONE HUNDRED FIFTY EIGHT ONLY

PAYMENT MODE **NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/BARBR52021010800767499	08/01/2021	501500.00
2	KVB	974119	11/01/2021	3658.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Signature of Bank Official

