



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



24/12/2019 14:53



A. APPLICANT DETAILS

1	RECEIPT NO	B0015345		
2	APPLICANT NAME *	R.GOVINDARAJAN(GPA)		
3	MOBILE NO*	8754547758		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.263/43, 267/18, 268/1, PART, 268/2A1A1, NERKUNDRAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/610/2019	DATE ON DC/FILE/LETTER*	25/11/2019
10	TOTAL DEMAND VALUE (IN RS)	11249500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	209000.00 ✓	0.00	209000.00
REGULARIZATION CHARGES	680000.00 ✓	0.00	680000.00
LAYOUT / SCRUTINY CHARGES	28000.00 ✓	0.00	28000.00
INFRASTRUCTURE & AMENITIES CHARGES	5084000.00 ✓	0.00	5084000.00
SECURITY DEPOSIT FOR BUILDING	3394000.00 ✓	0.00	3394000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	120000.00 ✓	0.00	120000.00
SHELTER FUND	1724000.00 ✓	0.00	1724000.00
FLAG DAY	500.00 ✓	0.00	500.00
TOTAL CURRENT PAYMENT RS.			11249500.00

AMOUNT IN WORDS : ONE CRORE TWELVE LAKHS FORTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAR52019121700733610	17/12/2019	11249500.00

Received file & Applicant copy

[Handwritten Signature]

Signature of Applicant

