



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



25/03/2021 14:16

A. APPLICANT DETAILS

1	RECEIPT NO	B0018903		
2	APPLICANT NAME *	NINA B. KOTHARI & 2 OTHERS		
3	MOBILE NO*	9940670408		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 126/4 & 126/11, BLOCK NO.21, NUNGABAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0692/2020	DATE ON DC/FILE/LETTER*	12/03/2021
10	TOTAL DEMAND VALUE (IN RS)	2325500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	55000.00	0.00	55000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	1099000.00	0.00	1099000.00
SECURITY DEPOSIT FOR BUILDING	589000.00	0.00	589000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	566000.00	0.00	566000.00
TOTAL CURRENT PAYMENT RS.			2325500.00

AMOUNT IN WORDS : TWENTY THREE LAKHS TWENTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	095172	24/03/2021	6000.00
2	HDFC BANK	095173	24/03/2021	55000.00
3	HDFC BANK	095174	24/03/2021	589000.00
4	HDFC BANK	095175	24/03/2021	10000.00
5	HDFC BANK	095176	24/03/2021	1099000.00
6	HDFC BANK	095177	24/03/2021	566000.00
7	HDFC BANK	095178	24/03/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official