



153
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/01/2020 16:02



A. APPLICANT DETAILS

1	RECEIPT NO	B0015510	
2	APPLICANT NAME *	DR. CECIL MANOHAR DANIEL	
3	MOBILE NO*	8056294032	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO.280, 218, 219, T.S.NO.15, BLOCK NO.70, KODAMBAKKAM VILLAGE,	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/768/2019	DATE ON DC/FILE/LETTER* 18/12/2019
10	TOTAL DEMAND VALUE (IN RS)	974950.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	35500.00	0.00	35500.00
LAYOUT / SCRUTINY CHARGES	3600.00	0.00	3600.00
INFRASTRUCTURE & AMENITIES CHARGES	382000.00	0.00	382000.00
SECURITY DEPOSIT FOR BUILDING	290700.00	0.00	290700.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	252650.00	0.00	252650.00
TOTAL CURRENT PAYMENT RS.			974950.00

AMOUNT IN WORDS : NINE LAKHS SEVENTY FOUR THOUSANDS NINE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	N003201025356366	03/01/2020	974450.00
2	CASH		10/01/2020	500.00

(Signature)

Signature of Applicant

