



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



18/02/2020 16:19

A.APPLICANT DETAILS

1	RECEIPT NO	B0015951		
2	APPLICANT NAME *	S.K.SELVASUBHRAMANIAN GPA KARUPPAIAH DHANNALAKSHMI		
3	MOBILE NO*	9840229411		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.89/2, NEW S.NO.89/2D1, RAMAPURAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/954/2019	DATE ON DC/FILE/LETTER*	12/02/2020
10	TOTAL DEMAND VALUE (IN RS)	349000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
REGULARIZATION CHARGES	25000.00	0.00	25000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	150000.00	0.00	150000.00
SECURITY DEPOSIT FOR BUILDING	137000.00	0.00	137000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			349000.00

AMOUNT IN WORDS : THREE LAKHS FORTY NINE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
--------------	-----------

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	CNRBR52020021700518261	17/02/2020	349000.00

T. Aravind

Signature of Applicant

Signature of Bank Official

