



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



12/02/2018 12:02:33



A.APPLICANT DETAILS

1	RECEIPT NO	B006643		
2	APPLICANT NAME *	S.GOPINATH		
3	MOBILE NO*	944404299		
4	EMAIL ADDRESS*	GOPINATHS999@GMAIL.COM		
5	SITE ADDRESS*	S.NO.298/2A2, NOLAMBUR VILLAGE, NH-BYEPASS ROAD, NOLAMBUR, CHENNAI-600095.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/2781/2017	DATE ON DC/FILE/LETTER*	18/12/2017
10	TOTAL DEMAND VALUE (IN RS)	8058530.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	67740.00	1200.00	68940.00
REGULARIZATION CHARGES	234190.00	3950.00	238140.00
LAYOUT / SCRUTINY CHARGES	1800.00	0.00	1800.00
OPEN SPACE RESERVATION CHARGES	6358300.00	106620.00	6464920.00
INFRASTRUCTURE & AMENITIES CHARGES	730300.00	15430.00	745730.00
SECURITY DEPOSIT FOR BUILDING	490000.00	0.00	490000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	39000.00	0.00	39000.00
TOTAL CURRENT PAYMENT RS.			8058530.00

AMOUNT IN WORDS : EIGHTY LAKHS FIFTY EIGHT THOUSANDS FIVE HUNDREDS THIRTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P18020920339479	09/02/2018	127200.00
2	KVB	RTGS/KVBBLR52018020500842019	05/02/2018	5000000.00
3	KVB	RTGS/KVBBLR52018020800856529	08/02/2018	2931330.00

[Handwritten Signature]

Signature of Applicant

