



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

327-



16/10/2020 16:04

A. APPLICANT DETAILS

1	RECEIPT NO	B0017594	
2	APPLICANT NAME*	V. ETHIRAJULU & 3 OTHERS	
3	MOBILE NO*	8838559398	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD S.NO 370 PART, 370/2 A2, T.S.NO 1/16 TO 20, BLOCK NO.60, WARD-II, MOGAPPAIR VILLAGE EB OFFICE ROAD, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/L/LETTER NUMBER*	CMDA/PP/INST/N/0495/2020	DATE ON DC/FILE/L/LETTER* 22/09/2020
10	TOTAL DEMAND VALUE (IN RS)	1800500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00 ✓
LAYOUT/SCRUTINY CHARGES	10000.00	0.00	10000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	120000.00	0.00	120000.00 ✓
SECURITY DEPOSIT FOR BUILDING	748000.00	0.00	748000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	19000.00	0.00	19000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS (PLEASE SPECIFY - CIVVSSB)	906000.00	0.00	906000.00 ✓
TOTAL CURRENT PAYMENTS RS.			1800500.00

AMOUNT IN WORDS : EIGHTEEN LAKHS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	727871	14/10/2020	1800500.00

N. El...

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

