

# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



24/03/2020 13:34



### A.APPLICANT DETAILS

1	REF NO	B0016322	
2	APPLICANT NAME *	DR. S.PRIYADARSHINI	
3	APPLICANT NO *	9840988860	
4	HOME ADDRESS *	NA	
5	STATE ADDRESS *	S.NO 65/2B, 80/2, 3A, 3B, 3C, 3D, 4, 5A,5B, 6A, 6B, 82/1 SENDARAMBAKKAM VILLAGE,AMBATHUR	
6	LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	PUZHAL	
8	INSURED	YES	
9	PP/HRB/LETTER NUMBER *	PP/NHRB/INST/N/0236/2020	DATE ON DC/FILE/LETTER * 23/03/2020
10	DEMAND VALUE (IN RS)	5497000.00	

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	93000.00	0.00	93000.00
REGISTRATION CHARGES	672000.00	0.00	672000.00
LAWYER CHARGES	19000.00	0.00	19000.00
INFRASTRUCTURE AMENITIES CHARGES	2738000.00	0.00	2738000.00
SECURITY FOR BUILDING	1772000.00	0.00	1772000.00
SECURITY FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY FOR SEPTIC TANK /STP (FOR UNITS)	146000.00	0.00	146000.00
SUBSIDY	47000.00	0.00	47000.00
<b>TOTAL PAYMENT RS.</b>			<b>5497000.00</b>

AMOUNT IN WORDS : FIFTY FOUR LAKHS NINETY SEVEN THOUSANDS ONLY

DD

S.NO	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	173534	24/03/2020	19000.00
2	INDIAN BANK	173538	24/03/2020	146000.00
3	INDIAN BANK	173537	24/03/2020	10000.00
4	INDIAN BANK	173533	24/03/2020	93000.00
5	INDIAN BANK	173540	24/03/2020	47000.00
6	INDIAN BANK	173535	24/03/2020	672000.00
7	INDIAN BANK	173536	24/03/2020	1772000.00
8	INDIAN BANK	173539	24/03/2020	2738000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Handwritten signature and date: 24/3/20

