



329/

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

17/10/2020 13:27



A. APPLICANT DETAILS

1	RECEIPT NO	B0017596	
2	APPLICANT NAME *	DEIVAM RAVI, ANANYA RAVI & IDHAIYA KARTHIGAI RAVI	
3	MOBILE NO*	9842073636	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	O.D.S. NO 561/FAIR, T.S. NO 38/2, WARD-B, BLOCK NO.66, AMBATTUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB-IND/N/1038/2019	DATE ON DC/FILE/LETTER* 16/12/2019
10	TOTAL DEMAND VALUE (IN RS)	4271000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28024.00	2707.00	30731.00
REGULARIZATION CHARGES	139000.00	13938.00	152938.00
LAYOUT/SPECIFICITY CHARGES	2500.00	0.00	2500.00
OPEN SPACE RESERVATION CHARGES	3117000.00	312554.00	3429554.00
INFRASTRUCTURE & AMENITIES CHARGES	404000.00	57777.00	461777.00
FLAG DAY	500.00	0.00	500.00
OTHERS E- PLEASE SPECIFY- CMWSSB	193600.00	0.00	193600.00
TOTAL CURRENT PAYMENT RS.			4271000.00

AMOUNT IN WORDS : FORTY TWO LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020101600352547	16/10/2020	3075000.00
2	AXIS BANK	261858	17/10/2020	196000.00

M. V. [Signature]

Signature of Applicant

Signature of Bank Official

