



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

02/07/2021 16:43



A. APPLICANT DETAILS

1	RECEIPT NO	B0019376		
2	APPLICANT NAME *	R.M NACHIAPPAN & 3 OTHERS		
3	MOBILE NO*	9840441110		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 3139/19, BLOCK NO.53, BRANSONS ROAD, WARD NO.1, PURASAWALKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0014/2021	DATE ON DC/FILE/LETTER*	10/03/2021
10	TOTAL DEMAND VALUE (IN RS)	1046171.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	675.00	19675.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	436000.00	19996.00	455996.00
SECURITY DEPOSIT FOR BUILDING	284000.00	0.00	284000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	273000.00	0.00	273000.00
TOTAL CURRENT PAYMENT RS.			1046171.00

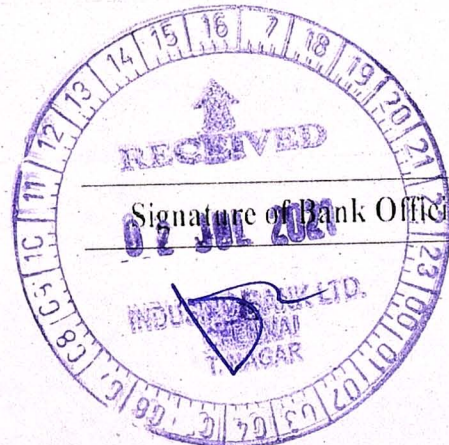
AMOUNT IN WORDS : TEN LAKHS FORTY SIX THOUSANDS ONE HUNDRED SEVENTY ONE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	KVBLR52021062588296714	25/06/2021	1045949.00
2	CASH	CASH	02/07/2021	222.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official