



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

09/06/2021 12:24



A. APPLICANT DETAILS

1	RECEIPT NO	B0019198
2	APPLICANT NAME *	CHAITANYA EASTLYN
3	MOBILE NO*	9842211177
4	EMAIL ADDRESS*	NA
5	SITE ADDRESS*	T.S.NO 1633/21, BLOCK NO.52, EGMORE VILLAGE, CHENNAI
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION
8	FILE GENERATED	YES
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0063/2021
	DATE ON DC/FILE/LETTER*	27/04/2021
10	TOTAL DEMAND VALUE (IN RS)	1892500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	35000.00	0.00	35000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	742000.00	0.00	742000.00
SECURITY DEPOSIT FOR BUILDING	535000.00	0.00	535000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	565000.00	0.00	565000.00
TOTAL CURRENT PAYMENT RS.			1892500.00

AMOUNT IN WORDS : EIGHTEEN LAKHS NINETY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	N130211499819610	10/05/2021	1892000.00
2	CASH	CASH	09/06/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

