



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



22/07/2021 11:56

A.APPLICANT DETAILS

1	RECEIPT NO	B0019509		
2	APPLICANT NAME *	R VINISELVI		
3	MOBILE NO*	9444061668		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 2/2, BLOCK NO.44, WARD-II, MOGAPPAIR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0080/2021	DATE ON DC/FILE/LETTER*	19/07/2021
10	TOTAL DEMAND VALUE (IN RS)	518000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
REGULARIZATION CHARGES	147000.00	0.00	147000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	142000.00	0.00	142000.00
SECURITY DEPOSIT FOR BUILDING	95000.00	0.00	95000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	100000.00	0.00	100000.00
TOTAL CURRENT PAYMENT RS.			518000.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	201613	20/07/2021	100000.00
2	BOB	201614	20/07/2021	1000.00
3	BOB	201616	20/07/2021	142000.00
4	BOB	201617	20/07/2021	10000.00
5	BOB	201618	20/07/2021	95000.00
6	BOB	201619	20/07/2021	147000.00
7	BOB	201620	20/07/2021	23000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

