



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



04/05/2021 12:22

A..APPLICANT DETAILS

1	RECEIPT NO	B0019150	
2	APPLICANT NAME *	BHAGEERATHY RAMAMOORTHY	
3	MOBILE NO*	9841819889	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 143/8, WARD-E, BLOCK NO.15, KORATTUR VILLAGE, AMINJIKARAI TALUK, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0088/2021	DATE ON DC/FILE/LETTER* 30/04/2021
10	TOTAL DEMAND VALUE (IN RS)	1346000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
LAYOUT / SCRUTINY CHARGES	7500.00	0.00	7500.00
INFRASTRUCTURE & AMENITIES CHARGES	577500.00	0.00	577500.00
SECURITY DEPOSIT FOR BUILDING	353500.00	0.00	353500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	373000.00	0.00	373000.00
TOTAL CURRENT PAYMENT RS.			1346000.00

AMOUNT IN WORDS : THIRTEEN LAKHS FORTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	IDIBH21123101030	03/05/2021	7500.00
2	INDIAN BANK	IDIBH21123101121	03/05/2021	24000.00
3	INDIAN BANK	IDIBR52021050323361004	03/05/2021	353500.00
4	INDIAN BANK	IDIBH21123101129	03/05/2021	10000.00
5	INDIAN BANK	IDIBR52021050323361165	03/05/2021	577500.00
6	INDIAN BANK	IDIBR52021050323361005	03/05/2021	373000.00
7	INDIAN BANK	IDIBH21123101134	03/05/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Bhageerathy
Mrs. BHAGEERATHY RAMAMOORTHY
Managing Trustee

Signature of Bank Official

