



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



01/10/2020 16:18

A. APPLICANT DETAILS

1	RECEIPT NO	B0017484	
2	APPLICANT NAME *	RAMESH SURJAN	
3	MOBILE NO*	9840032553	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 79/2B2B & T.S.NO 79/2B2B, LYON GRANT VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0233/2020	DATE ON DC/FILE/LETTER* 10/04/2020
10	TOTAL DEMAND VALUE (IN RS)	670500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00 ✓
REGULARIZATION CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00 ✓
OPEN SPACE RESERVATION CHARGES	232000.00	0.00	232000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	186000.00	0.00	186000.00 ✓
SECURITY DEPOSIT FOR BUILDING	180000.00	0.00	180000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	20000.00	0.00	20000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			670500.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	RTGS/KKBKR52020093000807153	30/09/2020	670500.00

[Handwritten Signature]

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

