



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/08/2020 15:44



* B 0 0 1 6 9 8 8 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016988		
2	APPLICANT NAME *	C.NAGARAJAN & 2 OTHERS		
3	MOBILE NO*	9445599101		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.139, DOOR NO 51/2, S.NO.139/1D, T.S.NO 90, BLOCK NO.52, KOLATHUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0286/2020	DATE ON DC/FILE/LETTER*	23/07/2020
10	TOTAL DEMAND VALUE (IN RS)	492500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00 ✓
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	183000.00	0.00	183000.00 ✓
SECURITY DEPOSIT FOR BUILDING	142000.00	0.00	142000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
REG CHARGES-PLOTS & LAYOUTS (Flag day)	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	136000.00	0.00	136000.00 ✓
TOTAL CURRENT PAYMENT RS.			492500.00

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

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	DEUTSCHE BANK	DEUTN20225134988	12/08/2020	492500.00

RECEIVED FOR
APPLICANT'S FILE COPY

Signature of Applicant

Signature of Bank Official