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23/10/2020 15:43

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



A. APPLICANT DETAILS

1	RECEIPT NO	B0017668	
2	APPLICANT NAME *	ARUN KUMAR PAREKH & OTHERS	
3	MOBILE NO*	9500036262	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 231/6, BLOCK NO.15, EGMORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0440/2020	DATE ON DC/FILE/LETTER* 21/10/2020
10	TOTAL DEMAND VALUE (IN RS)	1553500.00	

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	34500.00	0.00	34500.00 ✓
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	623000.00	0.00	623000.00 ✓
SECURITY DEPOSIT FOR BUILDING	450000.00	0.00	450000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	432000.00	0.00	432000.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1553500.00</b>

AMOUNT IN WORDS : FIFTEEN LAKHS FIFTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	BARBR52020102200817752	22/10/2020	1553500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*v Jay*

Signature of Bank Official

