



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

24/02/2021 16:14



A. APPLICANT DETAILS

1	RECEIPT NO	B0018660	
2	APPLICANT NAME *	PAVAN VOORA	
3	MOBILE NO*	9841033011	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO 1841/3, BLOCK NO.31, TONDIARPET VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0563/2020	DATE ON DC/FILE/LETTER* 29/12/2020
10	TOTAL DEMAND VALUE (IN RS)	1521556.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00	56.00	3056.00
LAYOUT / SCRUTINY CHARGES	284000.00	0.00	284000.00
SECURITY DEPOSIT FOR BUILDING	1098000.00	0.00	1098000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	126000.00	0.00	126000.00
TOTAL CURRENT PAYMENT RS.			1521556.00

AMOUNT IN WORDS : FIFTEEN LAKHS TWENTY ONE THOUSANDS FIVE HUNDREDS FIFTY SIX ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	556653	24/02/2021	284000.00
2	KVB	556654	24/02/2021	3056.00
3	KVB	556655	24/02/2021	598000.00
4	KVB	556656	24/02/2021	10000.00
5	KVB	556657	24/02/2021	126000.00
6	KVB	556658	24/02/2021	500.00
7	KVB	556659	24/02/2021	500000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

P. Voora

Signature of Bank Official

