



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



29/06/2021 13:00

## A.APPLICANT DETAILS

1	RECEIPT NO	B0019336		
2	APPLICANT NAME *	MATHIVANNAN & M SENBAGAVALLI		
3	MOBILE NO*	9840413004		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 116/4, BLOCK NO.1, WRAD-B, MADHAVARAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0630/2020	DATE ON DC/FILE/LETTER*	05/02/2021
10	TOTAL DEMAND VALUE (IN RS)	5825279.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	119000.00	5477.00	124477.00 ✓
REGULARIZATION CHARGES	199000.00	9159.00	208159.00 ✓
LAYOUT / SCRUTINY CHARGES	9000.00	0.00	9000.00 ✓
OPEN SPACE RESERVATION CHARGES	1641000.00	75531.00	1716531.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1482000.00	91356.00	1573356.00 ✓
SECURITY DEPOSIT FOR BUILDING	960000.00	0.00	960000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SHELTER FUND	288000.00	13256.00	301256.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	922000.00	0.00	922000.00 ✓
TOTAL CURRENT PAYMENT RS.			5825279.00

AMOUNT IN WORDS : FIFTY EIGHT LAKHS TWENTY FIVE THOUSANDS TWO HUNDREDS SEVENTY NINE ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	SBINR52021062530031138	25/06/2021	5825279.00

RECEIVED FOR  
APPLICANT AND FILE COPY

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Signature of Applicant

