



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



07/05/2021 12:24

## A.APPLICANT DETAILS

1	RECEIPT NO	B0019178	
2	APPLICANT NAME *	NAGASAMY DHANABALAN	
3	MOBILE NO*	9940508888	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 47, BLOCK NO.10, WARD-B, AMBATTUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0648/2020	DATE ON DC/FILE/LETTER* 04/05/2021
10	TOTAL DEMAND VALUE (IN RS)	1084500.00	

## D.REMITTANCE PARTICULARS\*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	49000.00	0.00	49000.00
INFRASTRUCTURE & AMENITIES CHARGES	414000.00	0.00	414000.00
SECURITY DEPOSIT FOR BUILDING	297000.00	0.00	297000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	314000.00	0.00	314000.00
TOTAL CURRENT PAYMENT RS.			1084500.00

AMOUNT IN WORDS : TEN LAKHS EIGHTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	033771	06/05/2021	314000.00
2	HDFC BANK	033772	06/05/2021	414000.00
3	HDFC BANK	033773	06/05/2021	297000.00
4	HDFC BANK	033774	06/05/2021	49000.00
5	HDFC BANK	033775	06/05/2021	10000.00
6	HDFC BANK	033776	06/05/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

  
Signature of Applicant

  
Signature of Bank Official

