

299.



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



10/12/2019 12:03



A.APPLICANT DETAILS

1	RECEIPT NO	B0015171		
2	APPLICANT NAME *	K.K.ANAND		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.10A & 10B, D.NO.9/10, 9TH AVENUE, BANU NAGAR, AMBATTUR, CHENNAI. O.S.NO.102/1A1A1A1A, 1A1A2PT, BLOCK NO.10, T.S.NO.64, WARD A, ORAGADAM VILLAG		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0916/2019	DATE ON DC/FILE/LETTER*	21/11/2019
10	TOTAL DEMAND VALUE (IN RS)	645000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00 ✓
REGULARIZATION CHARGES	35000.00	0.00	35000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	250000.00	0.00	250000.00 ✓
SECURITY DEPOSIT FOR BUILDING	179000.00	0.00	179000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	156000.00	0.00	156000.00 ✓
TOTAL CURRENT PAYMENT RS.			645000.00

AMOUNT IN WORDS : SIX LAKHS FORTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	RTGS/KARBR52019120700427815	07/12/2019	645000.00

Signature of Applicant



Signature of Bank Official

