



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/06/2020 12:41



-347-

A. APPLICANT DETAILS

1 RECEIPT NO B0016470
 2 APPLICANT NAME * DR. I.N. UDAYA SINHA S/O I. NARAYANAN BHAT(LATE)
 3 MOBILE NO* 9962572892
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* R.S.NO.3667/4, BLOCK NO.55, TONDIARPET VILLAGE, CHENNAI.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/N/0936/2019 DATE ON DC/FILE/LETTER* 06/03/2020
 10 TOTAL DEMAND VALUE (IN RS) 748000.00

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 22000.00 | 0.00 | 22000.00 |
| LAYOUT / SCRUTINY CHARGES | 3500.00 | 0.00 | 3500.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 297000.00 | 0.00 | 297000.00 |
| SECURITY DEPOSIT FOR BUILDING | 222000.00 | 0.00 | 222000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| FLAG DAY | 500.00 | 0.00 | 500.00 |
| OTHERS I- PLEASE SPECIFY- CMWSSB | 193000.00 | 0.00 | 193000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 748000.00 |

AMOUNT IN WORDS : SEVEN LAKHS FORTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------|------------|--------------|
| 1 | CANARA BANK | 507480 | 09/03/2020 | 748000.00 |

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

