



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



24/02/2020 15:00

### A.APPLICANT DETAILS

1	RECEIPT NO	B0016005		
2	APPLICANT NAME *	A.S.ABUBAKER		
3	MOBILE NO*	9940628283		
4	EMAIL ADDRESS*	ANBU1989@YAHOO.COM		
5	SITE ADDRESS*	OLD.S.NO.69, PART 70, 71/3, T.S.NO.155/2, OLD S.NO.70, 71/3, T.S.NO.156/1, BLOCK NO.1C, NADAVAKKARI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1046/2019	DATE ON DC/FILE/LETTER*	17/02/2020
10	TOTAL DEMAND VALUE (IN RS)	1362500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	46000.00	0.00	46000.00 ✓
REGULARIZATION CHARGES	73000.00	0.00	73000.00 ✓
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	543000.00	0.00	543000.00 ✓
SECURITY DEPOSIT FOR BUILDING	367000.00	0.00	367000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	319000.00	0.00	319000.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1362500.00</b>

AMOUNT IN WORDS : THIRTEEN LAKHS SIXTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	284030	19/02/2020	10000.00
2	BOB	284031	19/02/2020	319000.00
3	BOB	284032	19/02/2020	543000.00
4	BOB	284033	19/02/2020	500.00
5	BOB	284034	19/02/2020	4000.00
6	BOB	284035	19/02/2020	46000.00
7	BOB	284029	19/02/2020	367000.00
8	BOB	284028	19/02/2020	73000.00

*G. Ravi*

