



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

18/08/2020 13:45



A. APPLICANT DETAILS

1	RECEIPT NO	B0016997	
2	APPLICANT NAME *	M.A GANESH	
3	MOBILE NO*	8667886671	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.5 PART, BLOCK NO.22, ARUMBAKKAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1079/2019	DATE ON DC/FILE/LETTER* 28/02/2020
10	TOTAL DEMAND VALUE (IN RS)	896000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	371000.00	0.00	371000.00
SECURITY DEPOSIT FOR BUILDING	263000.00	0.00	263000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	229000.00	0.00	229000.00
TOTAL CURRENT PAYMENT RS.			896000.00

AMOUNT IN WORDS : EIGHT LAKHS NINETY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KKBKR52020080700870736	07/08/2020	896000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

(Handwritten Signature)

