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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



23/07/2020 11:58



A.APPLICANT DETAILS			
1	RECEIPT NO	B0016758	
2	APPLICANT NAME *	VIVEK ANAND PARACHUR AND S REVATHI	
3	MOBILE NO*	9840867070	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.28, BLOCK NO.5, PERIYAKUDAL VILLAGE, CHENANI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1104/2019	DATE ON DC/FILE/LETTER* 21/01/2020
10	TOTAL DEMAND VALUE (IN RS)	1163606.00	

D.REMITTANCE PARTICULARS*			
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39000.00	2321.00	41321.00
REGULARIZATION CHARGES	59000.00	3511.00	62511.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	437000.00	35774.00	472774.00
SECURITY DEPOSIT FOR BUILDING	306500.00	0.00	306500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	267000.00	0.00	267000.00
TOTAL CURRENT PAYMENT RS.			1163606.00

AMOUNT IN WORDS : ELEVEN LAKHS SIXTY THREE THOUSANDS SIX HUNDREDS SIX ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52020072000216352	20/07/2020	1122000.00
2	ICICI BANK	NEFT/000090623241	21/07/2020	41606.00

RECEIVED FOR APPLICANT AND FILE COPY

*File*

Signature of Applicant

Signature of Bank Official

