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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

20/05/2020 11:40



### A. APPLICANT DETAILS

1 RECEIPT NO B0016373  
 2 APPLICANT NAME \* A. UMESHWARI  
 3 MOBILE NO\* 8248207951  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD.S.NO.129/1ATAIDIALAIA2B, 2A, NEW S.NO.57, BLOCK NO.18, WARD NO.A, ORAGADAM VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* CMDA/PP/NHRB/N/1115/2019 DATE ON DC/FILE/LETTER\* 05/03/2020  
 10 TOTAL DEMAND VALUE (IN RS) 1470500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	50000.00	0.00	50000.00 /
REGULARIZATION CHARGES	90000.00	0.00	90000.00 /
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 /
INFRASTRUCTURE & AMENITIES CHARGES	579000.00	0.00	579000.00
SECURITY DEPOSIT FOR BUILDING	394500.00	0.00	394500.00 /
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 /
OTHERS I- PLEASE SPECIFY- CMWSSB	343000.00	0.00	343000.00
TOTAL CURRENT PAYMENT RS.			1470500.00

AMOUNT IN WORDS : FORTEEN LAKHS SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020031300360761	13/03/2020	1470500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

