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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/01/2020 16:10



A. APPLICANT DETAILS

1 RECEIPT NO B0015718
 2 APPLICANT NAME * NAVEEN KUMAR AGARWAL AND 2 OTHERS
 3 MOBILE NO* 9840975545
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* OLD.S.NO.12 PART, T.S.NO.38, BLOCK NO.9, PERIYAKUDAL VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/N/1153/2019 DATE ON DC/FILE/LETTER* 27/01/2020
 10 TOTAL DEMAND VALUE (IN RS) 851500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
REGULARIZATION CHARGES	46000.00	0.00	46000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	337000.00	0.00	337000.00
SECURITY DEPOSIT FOR BUILDING	235000.00	0.00	235000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	205000.00	0.00	205000.00 ✓
TOTAL CURRENT PAYMENT RS.			851500.00

AMOUNT IN WORDS : EIGHT LAKHS FIFTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGSIDIBR5202001291993826	29/01/2020	851500.00

Signature of Applicant

