



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

1255



IndusInd Bank

23/05/2020 12:46



### A. APPLICANT DETAILS

1	RECEIPT NO	B0016395	
2	APPLICANT NAME *	RAJA ANANTHAN	
3	MOBILE NO*	9841002888	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.162, T.S.NO.1, S.NO.164, 162, 288, 209, T.S.NO.1/2, BLOCK NO.43, MUGAPPAIR VILLAGE,	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NIIRB/N/0158/2020	DATE ON DC/FILE/LETTER* 24/03/2020
10	TOTAL DEMAND VALUE (IN RS)	996500.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00 ✓
REGULARIZATION CHARGES	54000.00	0.00	54000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	399000.00	0.00	399000.00 ✓
SECURITY DEPOSIT FOR BUILDING	274000.00	0.00	274000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	238000.00	0.00	238000.00 ✓
TOTAL CURRENT PAYMENT RS.			996500.00

AMOUNT IN WORDS : NINE LAKHS NINETY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	TMBLR52020051100031532	11/05/2020	399000.00
2	TMBL	TMBLR52020051100031718	11/05/2020	597500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

