



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

14/09/2021 15:55



A. APPLICANT DETAILS

1	RECEIPT NO	B0019971	
2	APPLICANT NAME *	D BASKARAN	
3	MOBILE NO*	9443478087	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	2/1 RAZAK GARDEN ROAD SBI OFFICERS COLONY EXTENSION 1ST STREET ARUMBAKKAM CHENNAI 106	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0299/2021	DATE ON DC/FILE/LETTER* 08/09/2021
10	TOTAL DEMAND VALUE (IN RS)	479500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	172000.00	0.00	172000.00
SECURITY DEPOSIT FOR BUILDING	135000.00	0.00	135000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- IDC CMWSSB	143000.00	0.00	143000.00
TOTAL CURRENT PAYMENT RS.			479500.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	797876	13/09/2021	2000.00
2	INDIAN BANK	797875	13/09/2021	17000.00
3	INDIAN BANK	797874	13/09/2021	135000.00
4	INDIAN BANK	797873	13/09/2021	10000.00
5	INDIAN BANK	797872	13/09/2021	172000.00
6	INDIAN BANK	797871	13/09/2021	143000.00
7	INDIAN BANK	797870	13/09/2021	500.00

G. P. G.
Signature of Applicant

Signature of Bank Official

