



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



07/09/2021 15:03

A.APPLICANT DETAILS

1	RECEIPT NO	B0019933	
2	APPLICANT NAME *	THIRU H VINODH PANDIAN & 4 OTHERS	
3	MOBILE NO*	9444005530	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	PLOT NO 586, 1ST MAIN ROAD, ARINGAR ANNA NAGAR CHENNAI 40	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0356/2021	DATE ON DC/FILE/LETTER* 18/08/2021
10	TOTAL DEMAND VALUE (IN RS)	1097600.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36000.00	0.00	36000.00 ✓
LAYOUT / SCRUTINY CHARGES	2600.00	0.00	2600.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	447000.00	0.00	447000.00 ✓
SECURITY DEPOSIT FOR BUILDING	293000.00	0.00	293000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- IDC CMWSSB	309000.00	0.00	309000.00 ✓
TOTAL CURRENT PAYMENT RS.			1097600.00

AMOUNT IN WORDS : TEN LAKHS NINETY SEVEN THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	594418	04/09/2021	2600.00
2	INDIAN BANK	594411	04/09/2021	31500.00
3	INDIAN BANK	594410	04/09/2021	4500.00
4	INDIAN BANK	594412	04/09/2021	293000.00
5	INDIAN BANK	594413	04/09/2021	10000.00
6	INDIAN BANK	594415	04/09/2021	447000.00
7	INDIAN BANK	594414	04/09/2021	309000.00

RECEIVED FOR
APPLICANT / AD...

Signature of Applicant



Signature of Bank Official



FLAG DAY:
14 280

