

351



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

01/09/2020 16:01



No arc

### A. APPLICANT DETAILS

1	RECEIPT NO	B0017155		
2	APPLICANT NAME *	P N RUPESH BABU		
3	MOBILE NO*	9840346677		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO 153/2, 141/2B, 2C, T.S.NO 89, BLOCK NO.37, VILLIVAKKAM VILLAGE, AMINJIKARAI TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0435/2020	DATE ON DC/FILE/LETTER*	27/08/2020
10	TOTAL DEMAND VALUE (IN RS)	831700.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	0.00	29000.00 ✓
LAYOUT / SCRUTINY CHARGES	2200.00	0.00	2200.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	330000.00	0.00	330000.00 ✓
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	225000.00	0.00	225000.00 ✓
TOTAL CURRENT PAYMENT RS.			831700.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY ONE THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE REFERRING

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SYNDICATE BANK	SYNBR52020083153942925	31/08/2020	831700.00

*S. Arun*  
 RECEIVED FOR  
 SIGNATURE OF APPLICANT  
 Signature of Applicant

