



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

Full Retake

M-2 (North)

11/01/2021 12:42



- 1 RECEIPT NO
- 2 APPLICANT NAME \*
- 3 MOBILE NO\*
- 4 EMAIL ADDRESS\*
- 5 SITE ADDRESS\*
- 6 A LOCAL BODIES ZONE DETAILS
- 8 FILE GENERATED
- 9 DC/FILE/LETTER NUMBER\*
- 10 TOTAL DEMAND VALUE (IN RS)

A. APPLICANT DETAILS

B0018346  
ANKIT & ARPIT  
8012444444  
NA  
T.S.NO 1764/84 & 1764/75, BLOCK NO.40, VEPARY VILLAGE, CHENNAI  
CHENNAI CORPORATION

CMDA/PP/NHRB/N/0505/2020 DATE ON DC/FILE/LETTER\* 30/12/2020  
1233200.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	53000.00	0.00	53000.00
REGULARIZATION CHARGES	64700.00	0.00	64700.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	428000.00	0.00	428000.00
SECURITY DEPOSIT FOR BUILDING	344000.00	0.00	344000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	330000.00	0.00	330000.00
TOTAL CURRENT PAYMENT RS.			1233200.00

AMOUNT IN WORDS : TWELVE LAKHS THIRTY THREE THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KKBK210083807470	08/01/2021	1230200.00
2	KOTAK	KKBK210073376134	07/01/2021	3000.00

RECEIVED FOR APPLICANT AND FILE COPY  
Signature of Applicant

