



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



26/11/2019 15:20



A.APPLICANT DETAILS

1	RECEIPT NO	B0014995	
2	APPLICANT NAME *	J.RAMKUMAR	
3	MOBILE NO*	9003083091	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD.S.NO.40, R.S.NO.332/1, T.S.NO.332/15, BLOCK NO.20, PERAMBUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/771/2019	DATE ON DC/FILE/LETTER* 08/11/2019
10	TOTAL DEMAND VALUE (IN RS)	629000.00	

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	248000.00	0.00	248000.00 ✓
SECURITY DEPOSIT FOR BUILDING	189000.00	0.00	189000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	164000.00	0.00	164000.00 ✓
TOTAL CURRENT PAYMENT RS.			629000.00

AMOUNT IN WORDS : SIX LAKHS TWENTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	321949	16/11/2019	248000.00
2	SBI	321950	16/11/2019	10000.00
3	SBI	321948	16/11/2019	3000.00
4	SBI	321944	16/11/2019	189000.00
5	SBI	321945	16/11/2019	15000.00
6	SBI	321946	16/11/2019	164000.00

*W. Neeraj*

Signature of Applicant



Signature of Bank Official

