



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



25/11/2019 12:12



A. APPLICANT DETAILS

1	RECEIPT NO	B0014967		
2	APPLICANT NAME *	R.A.LAKSHMI NARASIMHAN		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.5, SIVASAKTHI NAGAR 'A' SECTOR, 7TH STREET, 7TH AVENUE, THIRUMULLAIVOYAL, CHENNAI-600109. S.NO.649/13A, 13B, S.NO.649/13APT, 13BPT, T.S.NO.85,		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/993/2019	DATE ON DC/FILE/LETTER*	21/11/2019
10	TOTAL DEMAND VALUE (IN RS)	386000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	200000.00	0.00	200000.00
SECURITY DEPOSIT FOR BUILDING	155000.00	0.00	155000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENT RS.			386000.00

AMOUNT IN WORDS : THREE LAKHS EIGHTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019112255885201	22/11/2019	386000.00

Signature of Applicant



Signature of Bank Official

