



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



14/11/2019 13:00



* B 0 0 1 4 8 4 3 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0014843		
2	APPLICANT NAME *	H.E.ABDUL AZEES & OTHERS		
3	MOBILE NO*	9840098425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.189/2,189/3,189/4 AND 190/2, BLOCK NO. 1D OF NADUVAKKA VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0404/2019	DATE ON DC/FILE/LETTER*	15/10/2019
10	TOTAL DEMAND VALUE (IN RS)	1821000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	61000.00	0.00	61000.00
REGULARIZATION CHARGES	99000.00	0.00	99000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	733000.00	0.00	733000.00
SECURITY DEPOSIT FOR BUILDING	488000.00	0.00	488000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	425000.00	0.00	425000.00
TOTAL CURRENT PAYMENT RS.			1821000.00

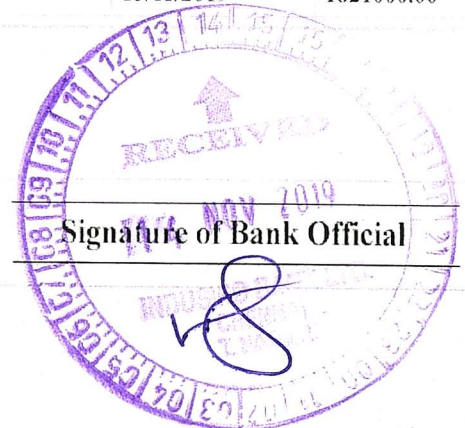
AMOUNT IN WORDS : EIGHTEEN LAKHS TWENTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UCO BANK	RTGSUCBAR52019111300006982	13/11/2019	1821000.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official