



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



23/03/2020 12:36



* B 0 0 1 6 3 1 0 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016310		
2	APPLICANT NAME *	MRS. EKTAA DUGAR		
3	MOBILE NO*	7299954401		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 129/3B, 134/1B AND 134/2B VICHOOR VILLAGE,VICHOOR HIGH ROAD		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0344/2019	DATE ON DC/FILE/LETTER*	17/03/2020
10	TOTAL DEMAND VALUE (IN RS)	8169000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	205000.00	0.00	205000.00
REGULARIZATION CHARGES	264000.00	0.00	264000.00
LAYOUT / SURTINY CHARGES	3000.00	0.00	3000.00
OPEN SPACE RESERVATION CHARGES	1900000.00	0.00	1900000.00
INFRASTRUCTURE & AMENITIES CHARGES	3523000.00	0.00	3523000.00
SECURITY DEPOSIT FOR BUILDING	1895000.00	0.00	1895000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	202000.00	0.00	202000.00
SHELTER FUND	167000.00	0.00	167000.00
TOTAL CURRENT PAYMENT RS.			8169000.00

AMOUNT IN WORDS : EIGHTY ONE LAKHS SIXTY NINE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	045503	20/03/2020	205000.00
2	HDFC BANK	045504	20/03/2020	3000.00
3	HDFC BANK	045505	20/03/2020	3523000.00
4	HDFC BANK	045506	20/03/2020	1895000.00
5	HDFC BANK	045507	20/03/2020	10000.00
6	HDFC BANK	045508	20/03/2020	202000.00
7	HDFC BANK	045509	20/03/2020	167000.00
8	HDFC BANK	045510	20/03/2020	264000.00
9	HDFC BANK	045511	20/03/2020	167000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

R. Divya

