



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



11/03/2020 15:48



* B 0 0 1 6 2 0 9 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016209		
2	APPLICANT NAME *	ARZU MISTRY AND 2 OTHERS		
3	MOBILE NO*	9840300263		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.3915/6, BLOCK NO.85, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/1017/2018	DATE ON DC/FILE/LETTER*	02/05/2019
10	TOTAL DEMAND VALUE (IN RS).	1173726.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39000.00	3936.00	42936.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	494000.00	74290.00	568290.00
SECURITY DEPOSIT FOR BUILDING	292000.00	0.00	292000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	253000.00	0.00	253000.00
TOTAL CURRENT PAYMENT RS.			1173726.00

AMOUNT IN WORDS : ELEVEN LAKHS SEVENTY THREE THOUSANDS SEVEN HUNDREDS TWENTY SIX ONLY

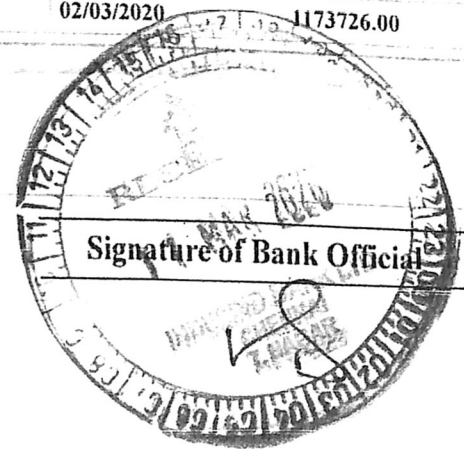
PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH	AXSK200620026819	02/03/2020	1173726.00

RECEIVED FOR
APPLICANT AND FILE

[Handwritten Signature]

Signature of Applicant



*B1/1017/2018
NO - 02
Full Release*