



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/01/2019 03:01:59



A. APPLICANT DETAILS

1 RECEIPT NO B008783
 2 APPLICANT NAME * DURAIMOHAN
 3 MOBILE NO* 7299007157
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* 1ST MAIN ROAD, CHITLAPAKKAM, CHENNAI-64. S.NO.190/2B, CHITLAPAKKAM VILLAGE, CHITLAPAKKAM TOWN PANCHAYAT.
 6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS
 7 TOWN PANCHAYATS CHITLAPAKKAM
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* B2/17330/2018 DATE ON DC/FILE/LETTER* 08/11/2018
 10 TOTAL DEMAND VALUE (IN RS) 2666950.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	92000.00 ✓	1785.00	93785.00
LAYOUT / SCRUTINY CHARGES	7000.00 ✓	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	1486000.00 ✓	36030.00 ✓	1522030.00
SECURITY DEPOSIT FOR BUILDING	920000.00 ✓	0.00	920000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	92000.00 ✓	0.00	92000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
OTHERS 2- PLEASE SPECIFY- INTEREST ON SHELTER FEE	21635.00	0.00	21635.00
TOTAL CURRENT PAYMENT RS.			2666950.00

AMOUNT IN WORDS : TWENTY SIX LAKHS SIXTY SIX THOUSANDS NINE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	RTGS/HOBAR52019010400452626	04/01/2019	2666950.00

Court order Issued for Shelter Fee

Signature of Applicant

