



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

08/04/2021 16:1



A. APPLICANT DETAILS

1	RECEIPT NO	B0018976	
2	APPLICANT NAME *	K.R MOHANSRAM	
3	MOBILE NO*	9790990403	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 74/3A & 12, NEELANKARAI VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/IND/S(B2)/1002/2019	DATE ON DC/FILE/LETTER* 26/05/2020
10	TOTAL DEMAND VALUE (IN RS)	630500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	42000.00	0.00	42000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	585000.00	0.00	585000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			630500.00

AMOUNT IN WORDS : SIX LAKHS THIRTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KKBBKH20188882535	06/07/2020	3000.00
2	KOTAK	KKBBKH20188890957	06/07/2020	585000.00
3	KOTAK	KKBBKH20188881488	06/07/2020	42000.00
4	CASH	CASH	08/04/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Signature of Bank Official

