



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



24/03/2020 12:31

A.APPLICANT DETAILS			
1	RECEIPT NO	B0016320	
2	APPLICANT NAME *	J.ADARSH VISHNU KUMAR, T.J.VIGNESHVAR	
3	MOBILE NO*	9600027275	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.298/2A1& 298/2B, OTTIYAMBAKKAM VILLAGE	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/INST/S(B1)/0562/2019	DATE ON DC/FILE/LETTER* 16/12/2019
10	TOTAL DEMAND VALUE (IN RS)	3689419.00	

D.REMITTANCE PARTICULARS*			
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	47000.00	1576.00	48576.00
REGULARIZATION CHARGES	248000.00	8317.00	256317.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	1918000.00	56752.00	1974752.00
SECURITY DEPOSIT FOR BUILDING	1080000.00	0.00	1080000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	105000.00	0.00	105000.00
SHELTER FUND	202000.00	6774.00	208774.00
TOTAL CURRENT PAYMENT RS.			3689419.00

AMOUNT IN WORDS : THIRTY SIX LAKHS EIGHTY NINE THOUSANDS FOUR HUNDREDS NINETEEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020032300457231	23/03/2020	1974752.00
2	ICICI BANK	ICICIR52020032300456905	23/03/2020	1714667.00

RECEIVED FOR APPLICANT AND FILE COPY

C.B

Signature of Applicant

