



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

20/10/2020 15:35



A. APPLICANT DETAILS

1	RECEIPT NO	B0017621		
2	APPLICANT NAME *	CHITTURI EASWAR CHANDRA & OTHERS		
3	MOBILE NO*	9940333322		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 296/1A1A2 & 296/3A1A2, KOTTIVAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB-IND/S/1176/2019	DATE ON DC/FILE/LETTER*	14/02/2020
10	TOTAL DEMAND VALUE (IN RS)	1196536.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	42000.00	3683.00	45683.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	471000.00	54353.00	525353.00
SECURITY DEPOSIT FOR BUILDING	328000.00	0.00	328000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	284000.00	0.00	284000.00
TOTAL CURRENT PAYMENT RS.			1196536.00

AMOUNT IN WORDS : ELEVEN LAKHS NINETY SIX THOUSANDS FIVE HUNDREDS THIRTY SIX ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	123409	17/10/2020	58036.00
2	AXIS BANK	123416	19/10/2020	338000.00
3	AXIS BANK	123408	17/10/2020	800500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

[Handwritten Signature]

Signature of Bank Official

