



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

02/03/2021 14:54



\* B 0 0 1 8 6 9 7 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0018697		
2	APPLICANT NAME *	THE NEST (M SHANKAR GANESH)		
3	MOBILE NO*	9841013708		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 36/3 & O.S.NO 36/7, ARASANKAZHANI VILLAGE, ST.THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0653/2020	DATE ON DC/FILE/LETTER*	25/02/2021
10	TOTAL DEMAND VALUE (IN RS)	4369500.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	98000.00	0.00	98000.00
REGULARIZATION CHARGES	76000.00	0.00	76000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	2486000.00	0.00	2486000.00
SECURITY DEPOSIT FOR BUILDING	1614000.00	0.00	1614000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	79000.00	0.00	79000.00
FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>4369500.00</b>

AMOUNT IN WORDS : FORTY THREE LAKHS SIXTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	009161	26/02/2021	98000.00
2	HDFC BANK	009162	26/02/2021	6000.00
3	HDFC BANK	009163	26/02/2021	76000.00
4	HDFC BANK	009164	26/02/2021	1614000.00
5	HDFC BANK	009165	26/02/2021	10000.00
6	HDFC BANK	009166	26/02/2021	2486000.00
7	HDFC BANK	009167	26/02/2021	79000.00
8	CASH	CASH	02/03/2021	500.00

*A. Shankar Ganesh*  
**RECEIVED FOR  
APPLICANT AND FILE COPY**

