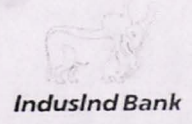


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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



TRANSACTION DATE & TIME : 27/07/2020 15:35

A.APPLICANT DETAILS

1	RECEIPT NO	B0016790		
2	APPLICANT NAME *	THIRU.R. LOKNATH		
3	MOBILE NO*	9940047989		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S NO.15 WARD NO-E, BLOCK NO.19, ZAMIN PALLAVARAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/219/2020	DATE ON DC/FILE/LETTER*	23/07/2020
9	TOTAL DEMAND VALUE (IN RS)	357800.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4800.00	0.00	4800.00
REGULARIZATION CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	66000.00	0.00	66000.00
SECURITY DEPOSIT FOR BUILDING	238000.00	0.00	238000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			357800.00

AMOUNT IN WORDS : THREE LAKHS FIFTY SEVEN THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	259211	27/07/2020	4800.00
2	ANDHRA BANK	259212	27/07/2020	3000.00
3	ANDHRA BANK	259213	27/07/2020	28000.00
4	ANDHRA BANK	259214	27/07/2020	238000.00
5	ANDHRA BANK	259215	27/07/2020	10000.00
6	ANDHRA BANK	259216	27/07/2020	8000.00
7	ANDHRA BANK	259217	27/07/2020	66000.00

RECEIVED FOR APPLICANT AND FILE COPY

