



← 401 ✓

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

20/12/2019 16:12



A. APPLICANT DETAILS

1	RECEIPT NO	B0015316 ✓		
2	APPLICANT NAME *	K.SARITHA		
3	MOBILE NO*	8939910150		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.177/D, PERUNGUDI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0757/2019 ✓	DATE ON DC/FILE/LETTER*	15/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1175315.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00 ✓	213.00	18213.00
REGULARIZATION CHARGES	51000.00 ✓	604.00	51604.00
LAYOUT / SCRUTINY CHARGES	4000.00 ✓	0.00	4000.00
OPEN SPACE RESERVATION CHARGES	437000.00 ✓	5172.00	442172.00
INFRASTRUCTURE & AMENITIES CHARGES	360000.00 ✓	5326.00	365326.00
SECURITY DEPOSIT FOR BUILDING	269000.00 ✓	0.00	269000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00 ✓	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			1175315.00

AMOUNT IN WORDS : ELEVEN LAKHS SEVENTY FIVE THOUSANDS THREE HUNDREDS FIFTEEN ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	047661	20/12/2019	1164000.00
2	INDIAN BANK	860931	20/12/2019	11315.00

Signature of Applicant

Signature of Bank Official

Handwritten signature of Applicant

