



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

24/12/2019 13:47



A.APPLICANT DETAILS

1	RECEIPT NO	B0015343		
2	APPLICANT NAME *	C.KUMARESAN		
3	MOBILE NO*	8939910150		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.177/1E, PERUNGUDI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0728/2019	DATE ON DC/FILE/LETTER*	19/11/2019
10	TOTAL DEMAND VALUE (IN RS)			1175629.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	207.00	18207.00
REGULARIZATION CHARGES	51000.00	587.00	51587.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
OPEN SPACE RESERVATION CHARGES	437000.00	5157.00	442157.00
INFRASTRUCTURE & AMENITIES CHARGES	360000.00	5178.00	365178.00
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
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1175629.00

AMOUNT IN WORDS : ELEVEN LAKHS SEVENTY FIVE THOUSANDS SIX HUNDREDS TWENTY NINE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UION BANK	755313	23/12/2019	1164000.00
2	TAICO BANK	023259	23/12/2019	11629.00

Signature of Applicant

Signature of Bank Official

