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**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



IndusInd Bank



17/02/2020 14:36

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015932		
2	APPLICANT NAME *	N.RAJENDRAN		
3	MOBILE NO*	9841032784		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.222/1 & 222/2, MADHANATHAPURAM VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0891/2019	DATE ON DC/FILE/LETTER*	12/02/2020
10	TOTAL DEMAND VALUE (IN RS)	779000.00		

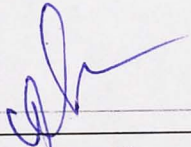
**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	280500.00	0.00	280500.00
SECURITY DEPOSIT FOR BUILDING	50000.00	0.00	50000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	4000.00	0.00	4000.00
PREMIUM FSI CHARGES	435000.00	0.00	435000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			779000.00

AMOUNT IN WORDS : SEVEN LAKHS SEVENTY NINE THOUSANDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CBI	7100000600	17/02/2020	779000.00

  
Signature of Applicant

  
Signature of Bank Official

