



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**

**PAYMENT RECEIPT**



IndusInd Bank

13/02/2020 15:56



\* B 0 0 1 5 8 9 6 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015896		
2	APPLICANT NAME *	E. ALBERT SURENDRARAJAN		
3	MOBILE NO*	9566010965		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.225/55A1B, PERUGUDI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0006/2020	DATE ON DC/FILE/LETTER*	10/02/2020
10	TOTAL DEMAND VALUE (IN RS)	879000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
REGULARIZATION CHARGES	52000.00	0.00	52000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
OPEN SPACE RESERVATION CHARGES	136000.00	0.00	136000.00
INFRASTRUCTURE & AMENITIES CHARGES	374000.00	0.00	374000.00
SECURITY DEPOSIT FOR BUILDING	273000.00	0.00	273000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	11000.00	0.00	11000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>879000.00</b>

AMOUNT IN WORDS : EIGHT LAKHS SEVENTY NINE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAR52020021200257712	12/02/2020	879000.00

*R. Kantil*

**Signature of Applicant**

**Signature of Bank Official**

