



- 261 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



12/02/2020 15:41



* B 0 0 1 5 8 8 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0015881		
2	APPLICANT NAME *	JOE SELVARAJ AND KATIE POMALAR SELVARAJ		
3	MOBILE NO*	9894936667		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.318/32B, KOTTIVAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0009/2020	DATE ON DC/FILE/LETTER*	31/01/2020
10	TOTAL DEMAND VALUE (IN RS)	698500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
REGULARIZATION CHARGES	47000.00	0.00	47000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	334000.00	0.00	334000.00
SECURITY DEPOSIT FOR BUILDING	253000.00	0.00	253000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	18000.00	0.00	18000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			698500.00

AMOUNT IN WORDS : SIX LAKHS NINETY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	003612173239	05/02/2020	47000.00
2	HDFC BANK	N036201055478307	05/02/2020	18000.00
3	HDFC BANK	N036201055476749	05/02/2020	4000.00
4	HDFC BANK	N036201055458029	05/02/2020	253000.00
5	HDFC BANK	N036201055469425	05/02/2020	343000.00
6	HDFC BANK	N036201055488163	05/02/2020	500.00
7	HDFC BANK	N036201055462052	05/02/2020	10000.00
8	HDFC BANK	N036201055491361	05/02/2020	32000.00

Recived For application and file copy
Y.R.
(PRATHABAN.G)

