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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

28/09/2020 15:54



A. APPLICANT DETAILS

1 RECEIPT NO B0017447
 2 APPLICANT NAME* N. RAJENDRAN
 3 MOBILE NO* 9841032784
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 205/22, 205/6A1A1 & 205/6A2, MADIPAKKAM VILLAGE
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NIRB/S/0018/2020 DATE ON DC/FILE/LETTER* 03/08/2020
 10 TOTAL DEMAND VALUE (IN RS) 729500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT/SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	394000.00	0.00	394000.00
SECURITY DEPOSIT FOR BUILDING	291000.00	0.00	291000.00
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
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			729500.00

AMOUNT IN WORDS: SEVEN LAKHS TWENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CBI	RTGS/CBINR52020092810001779	28/09/2020	729500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

