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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

B0016385

21/05/2020 15:35

A.APPLICANT DETAILS

1	RECEIPT NO	B0016385		
2	APPLICANT NAME *	ANANDARAJA		
3	MOBILE NO*	8056010539		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.174/1, T.S.NO.174/16,17,18, MADANATHAPURAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0070/2020`	DATE ON DC/FILE/LETTER*	09/03/2020
10	TOTAL DEMAND VALUE (IN RS)		888500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
REGULARIZATION CHARGES	62000.00	0.00	62000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	448000.00	0.00	448000.00
SECURITY DEPOSIT FOR BUILDING	328000.00	0.00	328000.00
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.			888500.00

AMOUNT IN WORDS : EIGHT LAKHS EIGHTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	RBL BANK	RATNR52020050600799718	06/05/2020	888500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

RECEIVED 21 MAY 2020 INDUSIND BANK LTD. CHENNAI NAGAR

Signature of Bank Official