



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

17/06/2020 13:11



A..APPLICANT DETAILS

1	RECEIPT NO	B0016576		
2	APPLICANT NAME *	KAVITHA N SHAH & AJITHA SHAH		
3	MOBILE NO*	9841021258		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.108/1A, 108/1B & 108/2A, PERUNGALATHUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	PERUNGALATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0079/2020	DATE ON DC/FILE/LETTER*	11/06/2020
10	TOTAL DEMAND VALUE (IN RS)	3888500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	86000.00	0.00	86000.00
REGULARIZATION CHARGES	71000.00	0.00	71000.00
LAYOUT / SCRUTINY CHARGES	13000.00	0.00	13000.00
INFRASTRUCTURE & AMENITIES CHARGES	2224000.00	0.00	2224000.00
SECURITY DEPOSIT FOR BUILDING	1408000.00	0.00	1408000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	76000.00	0.00	76000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			3888500.00

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

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	277640	16/06/2020	71000.00
2	CANARA BANK	277635	16/06/2020	1408000.00
3	CANARA BANK	277634	16/06/2020	10000.00
4	CANARA BANK	277639	16/06/2020	76000.00
5	CANARA BANK	277641	16/06/2020	2224000.00
6	CANARA BANK	277638	16/06/2020	500.00
7	CANARA BANK	277637	16/06/2020	13000.00
8	CANARA BANK	277636	16/06/2020	86000.00

RECEIVED FOR
APPLICANT AND FILE COPY

