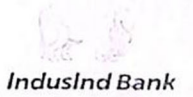




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



27/07/2020 13:19



* B 0 0 1 6 7 8 3 *

A..APPLICANT DETAILS

| | | | |
|----|-----------------------------|---|------------------------------------|
| 1 | RECEIPT NO | B0016783 | |
| 2 | APPLICANT NAME * | THIRU G.SELVAKUMAR | |
| 3 | MOBILE NO* | 9500123456 | |
| 4 | EMAIL ADDRESS* | NA | |
| 5 | SITE ADDRESS* | S.NO 221/10A & 221/10B MADIPAKKAM VILLAGE | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | |
| 8 | FILE GENERATED | YES | |
| 9 | DC/FILE/LETTER NUMBER* | CMDA/PP/NHRB/S/0220/2020 | DATE ON DC/FILE/LETTER* 05/06/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 2423000.00 | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 55000.00 | 0.00 | 55000.00 |
| REGULARIZATION CHARGES | 142000.00 | 0.00 | 142000.00 |
| LAYOUT / SCRUTINY CHARGES | 8000.00 | 0.00 | 8000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 1366000.00 | 0.00 | 1366000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 852000.00 | 0.00 | 852000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 2423000.00 |

AMOUNT IN WORDS : TWENTY FOUR LAKHS TWENTY THREE THOUSANDS ONLY

PAYMENT MODE DD

BG Provided for Display Board/
SD For Building / SD for STP

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

| S.No | Bank Name | DD.No | Date | Amount |
|------|-----------|--------|------------|---------|
| 1 | HDFC Bank | 035069 | 15/07/2020 | 55000 |
| 2 | HDFC Bank | 035065 | 15/07/2020 | 142000 |
| 3 | HDFC Bank | 035068 | 15/07/2020 | 8000 |
| 4 | HDFC Bank | 035067 | 15/07/2020 | 1366000 |
| 5 | HDFC Bank | 035066 | 15/07/2020 | 852000 |

