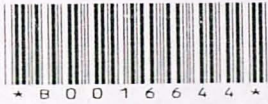




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**

IndusInd Bank

07/07/2020 15:12



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0016644		
2	APPLICANT NAME *	H. ASINA GPA MEERAN HASSAN		
3	MOBILE NO*	9940173353		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.96/30& 96/31, MADIPAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0230/2020	DATE ON DC/FILE/LETTER*	26/05/2020
10	TOTAL DEMAND VALUE (IN RS)	195500.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	114000.00	0.00	114000.00
SECURITY DEPOSIT FOR BUILDING	43000.00	0.00	43000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	26000.00	0.00	26000.00
FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>195500.00</b>

AMOUNT IN WORDS : ONE LAKH NINETY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT/N152201146471780	31/05/2020	195500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

