



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

11/06/2020 13:38



A. APPLICANT DETAILS

1	RECEIPT NO	B0016535		
2	APPLICANT NAME *	S.RANJITHA		
3	MOBILE NO*	9841066863		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.61/2, T.S.NO.26, BLOCK NO.15, THIRUVANMIYUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0250/2020	DATE ON DC/FILE/LETTER*	05/06/2020
10	TOTAL DEMAND VALUE (IN RS)	796500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	0.00	29000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	300000.00	0.00	300000.00
SECURITY DEPOSIT FOR BUILDING	232000.00	0.00	232000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	222000.00	0.00	222000.00
TOTAL CURRENT PAYMENT RS.			796500.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	527300	10/06/2020	29000.00
2	ICICI BANK	527299	10/06/2020	3000.00
3	ICICI BANK	527298	10/06/2020	500.00
4	ICICI BANK	527297	10/06/2020	300000.00
5	ICICI BANK	527235	10/06/2020	222000.00
6	ICICI BANK	527233	10/06/2020	232000.00
7	ICICI BANK	527234	10/06/2020	10000.00

RECEIVED FOR
APPLICANT AND FILE COPY

A. SRINIVASAN
Signature of Applicant

Signature of Bank Official

