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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

06/07/2020 12:05



### A. APPLICANT DETAILS

1	RECEIPT NO	B0016629		
2	APPLICANT NAME *	A.L.SUBBU		
3	MOBILE NO*	9894511999		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.70/1B3, 71/1, MANAPAKKAM VILLAGE CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0293/2020	DATE ON DC/FILE/LETTER*	18/06/2020
10	TOTAL DEMAND VALUE (IN RS)			826500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	33000.00	0.00	33000.00
REGULARIZATION CHARGES	100000.00	0.00	100000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	357000.00	0.00	357000.00
SECURITY DEPOSIT FOR BUILDING	311000.00	0.00	311000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>826500.00</b>

AMOUNT IN WORDS : EIGHT LAKHS TWENTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KICL BANK	NEFT/2022139538	04/07/2020	826500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

*P. Janak*

