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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

15/07/2020 15:43



A. APPLICANT DETAILS

1 RECEIPT NO B0016702

2 APPLICANT NAME * M.RAMAMURTHY

3 MOBILE NO* 7871234520

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.66/1A, 77/1A1, T.S.NO.122, BLOCK NO.7, WARD D, TAMBARAM VILLAGE

6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES

7 MUNICIPALITIES TAMBARAM

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/S/0340/2020 DATE ON DC/FILE/LETTER* 30/06/2020

10 TOTAL DEMAND VALUE (IN RS) 506000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	275000.00	0.00	275000.00
SECURITY DEPOSIT FOR BUILDING	203000.00	0.00	203000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			506000.00

AMOUNT IN WORDS : FIVE LAKHS SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	BARBA20197058083	15/07/2020	506000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

