



213 -

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

05/09/2020 11:44



A. APPLICANT DETAILS

1	RECEIPT NO	B0017211		
2	APPLICANT NAME *	P.RAJAGOPAL		
3	MOBILE NO*	9444763331		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO. 190/2A1A, SEMMANCHERY VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0370/2020	DATE ON DC/FILE/LETTER*	25/08/2020
10	TOTAL DEMAND VALUE (IN RS)	1414500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	80000.00	0.00	80000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	727000.00	0.00	727000.00
SECURITY DEPOSIT FOR BUILDING	551000.00	0.00	551000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	41000.00	0.00	41000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1414500.00

AMOUNT IN WORDS : FORTEEN LAKHS FORTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	KARBR52020090300358515	03/09/2020	1414500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

Received
Udaya
05/09/2020

