



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

27/07/2020 16:16



* B 0 0 1 6 7 9 3 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0016793	
2	APPLICANT NAME *	TMT RAJESH WARI	
3	MOBILE NO*	9840778957	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S NO 3768/1, R.S.NO 3768/7, BLOCK NO.74 MYLAPORE	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0374/2020	DATE ON DC/FILE/LETTER* 24/07/2020
10	TOTAL DEMAND VALUE (IN RS)	1671500.00	

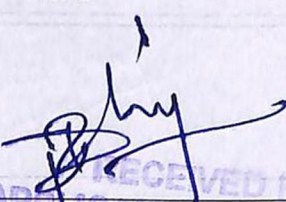
D.REMITTANCE PARTICULARS*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
REGULARIZATION CHARGES	92000.00	0.00	92000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	678000.00	0.00	678000.00
SECURITY DEPOSIT FOR BUILDING	437000.00	0.00	437000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	420000.00	0.00	420000.00
TOTAL CURRENT PAYMENT RS.			1671500.00

AMOUNT IN WORDS : SIXTEEN LAKHS SEVENTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAR52020072700467555	27/07/2020	1671500.00


Signature of Applicant


Signature of Bank Official

