



- 585 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



27/10/2020 12:38

A. APPLICANT DETAILS

1	RECEIPT NO	B0017675		
2	APPLICANT NAME *	R.USHA		
3	MOBILE NO*	9444047472		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.3953/31, BLOCK NO.86, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0387/2020	DATE ON DC/FILE/LETTER*	26/09/2020
10	TOTAL DEMAND VALUE (IN RS)	477500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	267000.00	0.00	267000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	186000.00	0.00	186000.00
TOTAL CURRENT PAYMENT RS.			477500.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	881546	23/10/2020	267000.00
2	KVB	881545	23/10/2020	186000.00
3	KVB	881544	23/10/2020	13000.00
4	KVB	881543	23/10/2020	10000.00
5	KVB	881542	23/10/2020	1000.00
6	KVB	881541	23/10/2020	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

BG Provided for Display Board/
SD For Building / SD for STP

