



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

16/09/2020 12:46



A. APPLICANT DETAILS

1	RECEIPT NO	B0017312		
2	APPLICANT NAME *	DR. P. ARUN & DR. B. SIVARANJANI		
3	MOBILE NO*	9840208686		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 23 & 24 OLD.S.NO. 23/2 (PART) & 24, T.S.NO.9, BLOCK NO.22, WARD-B, NANGANALLUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0400/2020	DATE ON DC/FILE/LETTER*	09/09/2020
10	TOTAL DEMAND VALUE (IN RS)	1198500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	438000.00	0.00	438000.00
SECURITY DEPOSIT FOR BUILDING	369000.00	0.00	369000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	354000.00	0.00	354000.00
TOTAL CURRENT PAYMENT RS.			1198500.00

AMOUNT IN WORDS : ELEVEN LAKHS NINETY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	EQUITAS	ESFBR52020091050794908	10/09/2020	1198500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

