



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

03/10/2020 15:07



A. APPLICANT DETAILS

1	RECEIPT NO	B0017489		
2	APPLICANT NAME *	DILEEP BHANDARI		
3	MOBILE NO*	9841022990		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO 165/1, NEW.S.NO 165/1A2, RAJAKILPAKKAM VILLAGE, SEMBARKKAM MUNICIPALITY		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	SEMBARKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0448/2020	DATE ON DC/FILE/LETTER*	29/09/2020
10	TOTAL DEMAND VALUE (IN RS)	4931500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	60000.00	0.00	60000.00
REGULARIZATION CHARGES	120000.00	0.00	120000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
OPEN SPACE RESERVATION CHARGES	2078000.00	0.00	2078000.00
INFRASTRUCTURE & AMENITIES CHARGES	1492000.00	0.00	1492000.00
SECURITY DEPOSIT FOR BUILDING	985000.00	0.00	985000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	40000.00	0.00	40000.00
SHELTER FUND	140000.00	0.00	140000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			4931500.00

AMOUNT IN WORDS : FORTY NINE LAKHS THIRTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	094268	03/10/2020	4931500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

