



- 587 -  
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



17/11/2020 15:44

A. APPLICANT DETAILS

1	RECEIPT NO	B0017872	
2	APPLICANT NAME *	G.K JAYACHANDRAN & G.K VENKATACHALAPATHY	
3	MOBILE NO*	9171331332	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 248/3A & 248/3B, VENGAIVASAL VILLAGE, SETHOMAS MOUNT PANCHAYAT UNION	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	SETHOMAS MOUNT	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0493/2020	DATE ON DC/FH/L/LETTER* 09/11/2020
10	TOTAL DEMAND VALUE (IN RS)	1544500.00	

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	25000.00	0.00	25000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
OPEN SPACE RESERVATION CHARGES	761000.00	0.00	761000.00
INFRASTRUCTURE & AMENITIES CHARGES	403000.00	0.00	403000.00
SECURITY DEPOSIT FOR BUILDING	310000.00	0.00	310000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1544500.00

AMOUNT IN WORDS : FIFTEEN LAKHS FORTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	140018	17/11/2020	1544500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

