



745

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

15/07/2020 16:06



A. APPLICANT DETAILS

1	RECEIPT NO	B0016704		
2	APPLICANT NAME *	S.ASWIN, S.JAYANTHI AND OTHERS		
3	MOBILE NO*	9884616098		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.113/5, 6, 7& N.S.NO.75, WARD-C, BLOCK NO.27, ZAMIN PALLAVARAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0547/2019	DATE ON DC/FILE/LETTER*	15/05/2020
10	TOTAL DEMAND VALUE (IN RS)	5372500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	255000.00	0.00	255000.00
REGULARIZATION CHARGES	207000.00	0.00	207000.00
LAYOUT / SCRUTINY CHARGES	20000.00	0.00	20000.00
OPEN SPACE RESERVATION CHARGES	1273000.00	0.00	1273000.00
INFRASTRUCTURE & AMENITIES CHARGES	2421000.00	0.00	2421000.00
SHELTER FUND	1196000.00	0.00	1196000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			5372500.00

AMOUNT IN WORDS : FIFTY THREE LAKHS SEVENTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RGTS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020071087735607	10/07/2020	5372500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official



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

