



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



30/12/2020 13:38

### A. APPLICANT DETAILS

1	RECEIPT NO	B0018250		
2	APPLICANT NAME *	NARAIN VALIRAM MAHBUBANI & JAYA NARAIN MAHBUBANI		
3	MOBILE NO*	9840538070		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 314/5, BLOCK NO.65 & T.S.NO 209/4, BLOCK NO.66, THIRUVANMIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0614/2020	DATE ON DC/FILE/LETTER*	14/12/2020
10	TOTAL DEMAND VALUE (IN RS)	2269500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	43000.00	0.00	43000.00
REGULARIZATION CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	942000.00	0.00	942000.00
SECURITY DEPOSIT FOR BUILDING	648000.00	0.00	648000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	621000.00	0.00	621000.00
TOTAL CURRENT PAYMENT RS.			2269500.00

AMOUNT IN WORDS : TWENTY TWO LAKHS SIXTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	023087	30/12/2020	2269500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

