



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



30/06/2021 15:01

### A. APPLICANT DETAILS

1	RECEIPT NO	B0019357	
2	APPLICANT NAME *	AA BUILDERS	
3	MOBILE NO*	8939910150	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 119/1B1B., KARAPAKKAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0663/2020	DATE ON DC/FILE/LETTER* 05/01/2021
10	TOTAL DEMAND VALUE (IN RS)	839452.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	1494.00	22494.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	434000.00	34458.00	468458.00
SECURITY DEPOSIT FOR BUILDING	320000.00	0.00	320000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			839452.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY NINE THOUSANDS FOUR HUNDREDS FIFTY TWO ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	048400	30/06/2021	839452.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

