



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

05/03/2021 15:44



### A. APPLICANT DETAILS

1	RECEIPT NO	B0018748		
2	APPLICANT NAME *	S SHIVASUBRAMANIAM & S.GNANAM		
3	MOBILE NO*	9884030400		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 233/IC1 & 239/2C, PERUMBAKKAM VILLAGE, ST.THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0678/2020	DATE ON DC/FILE/LETTER*	12/02/2021
10	TOTAL DEMAND VALUE (IN RS)	275500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	5000.00	0.00	5000.00
LAYOUT / SCRUTINY CHARGES	18000.00	0.00	18000.00
INFRASTRUCTURE & AMENITIES CHARGES	115000.00	0.00	115000.00
SECURITY DEPOSIT FOR BUILDING	76000.00	0.00	76000.00
SHELTER FUND	61000.00	0.00	61000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			275500.00

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

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	CIUBR52021030300300953	03/03/2021	275000.00
2	CASH	CASH	05/03/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

