

- 217 -



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



11/11/2019 14:54



### A. APPLICANT DETAILS

1	RECEIPT NO	B0014785	
2	APPLICANT NAME *	R.GOVINDARAJAN(GPA)	
3	MOBILE NO*	8754547758	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.163/3(AS PER DOC),163/35(AS PER PATTA), KARAPAKKAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/1001/2019	DATE ON DC/FILE/LETTER* 05/11/2019
10	TOTAL DEMAND VALUE (IN RS)	590500.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	331000.00	0.00	331000.00
SECURITY DEPOSIT FOR BUILDING	223000.00	0.00	223000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>590500.00</b>

AMOUNT IN WORDS : FIVE LAKHS NINETY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S.NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	NEFTIOBAN19312115587	08/11/2019	590500.00

Signature of Applicant

