

← 271 →



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

20/01/2020 16:33



A. APPLICANT DETAILS

1	RECEIPT NO	B0015551		
2	APPLICANT NAME *	M.SAIRAM (GPA)		
3	MOBILE NO*	8778791915		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.12/5B & 13/19B, PALLIKARANAI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1109/2019	DATE ON DC/FILE/LETTER*	10/01/2020
10	TOTAL DEMAND VALUE (IN RS)	757500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	337000.00	0.00	337000.00
SECURITY DEPOSIT FOR BUILDING	231000.00	0.00	231000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
PREMIUM FSI CHARGES	154000.00	0.00	154000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			757500.00

AMOUNT IN WORDS : SEVEN LAKHS FIFTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	RTGSVIJBR52020011400015724	14/01/2020	757000.00
2	CASH		20/01/2020	500.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

