



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

22/01/2020 15:41



### A. APPLICANT DETAILS

1	RECEIPT NO	B0015592		
2	APPLICANT NAME *	S.VENKATA KRISHNA ALIAS S.KRISHNA REDDY		
3	MOBILE NO*	9840018111		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.67/57, BLOCK NO.4, MYLAPORE VILLAGE, CHEENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1169/2019	DATE ON DC/FILE/LETTER*	08/01/2020
10	TOTAL DEMAND VALUE (IN RS)	1102500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
REGULARIZATION CHARGES	63000.00	0.00	63000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	440000.00	0.00	440000.00
SECURITY DEPOSIT FOR BUILDING	302000.00	0.00	302000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	261000.00	0.00	261000.00
TOTAL CURRENT PAYMENT RS.			1102500.00

AMOUNT IN WORDS : ELEVEN LAKHS TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	500816	10/01/2020	500.00
2	ICICI BANK	500814	10/01/2020	3000.00
3	ICICI BANK	500817	10/01/2020	3000.00
4	ICICI BANK	500823	10/01/2020	10000.00
5	ICICI BANK	500822	01/01/2020	20000.00
6	ICICI BANK	500818	10/01/2020	63000.00
7	ICICI BANK	500819	10/01/2020	261000.00
8	ICICI BANK	500820	10/01/2020	302000.00
9	ICICI BANK	500821	10/01/2020	440000.00

*Received  
Applicant  
file copy  
Debaraj*

