



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

29/05/2020 15:31



A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|--|-------------------------|------------|
| 1 | RECEIPT NO | B0016425 | | |
| 2 | APPLICANT NAME * | SUBA RAVIKUMAR (GPA) | | |
| 3 | MOBILE NO* | 9940366898 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | T.S.NO.5& 16, BLOCK NO.14, PALLIPATTU VILLAGE, CHENNAI | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | CMDA/PP/NHRB/S/1170/2019 | DATE ON DC/FILE/LETTER* | 26/05/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 1079500.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 20000.00 | 0.00 | 20000.00 |
| REGULARIZATION CHARGES | 55000.00 | 0.00 | 55000.00 |
| LAYOUT / SCRUTINY CHARGES | 2000.00 | 0.00 | 2000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 403000.00 | 0.00 | 403000.00 |
| SECURITY DEPOSIT FOR BUILDING | 301000.00 | 0.00 | 301000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| FLAG DAY | 500.00 | 0.00 | 500.00 |
| OTHERS I- PLEASE SPECIFY- CMWSSB | 288000.00 | 0.00 | 288000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 1079500.00 |

AMOUNT IN WORDS : TEN LAKHS SEVENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------------|------------------------|------------|--------------|
| 1 | SOUTH INDIAN BANK | SIBLR52020052900097173 | 29/05/2020 | 1079500.00 |

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

