



- 415 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



12/03/2020 11:34

A. APPLICANT DETAILS

1	RECEIPT NO	B0016213		
2	APPLICANT NAME *	N.RAJENDRAN (GPA)		
3	MOBILE NO*	9841032784		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.205/4, 205/6, NEW NO.205/22, 205/6A1A1 AND 205/6A2, MADIPAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1177/2019	DATE ON DC/FILE/LETTER*	03/03/2020
10	TOTAL DEMAND VALUE (IN RS)			753500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	408000.00	0.00	408000.00
SECURITY DEPOSIT FOR BUILDING	301000.00	0.00	301000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			753500.00

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

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	CBINR52020030910003738	09/03/2020	753500.00

RECEIVED FOR
APPLICANT AND FILE COPY

(Handwritten Signature)

Signature of Applicant

