

- 309 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

06/06/2020 15:49



A.APPLICANT DETAILS

1	RECEIPT NO	B0016507	
2	APPLICANT NAME *	AMMA NAANA REP.GOVINDASAAMY	
3	MOBILE NO*	9566180496	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.95/5, NEELANGARI VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1200/2019	DATE ON DC/FILE/LETTER* 28/05/2020
10	TOTAL DEMAND VALUE (IN RS)	322500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	165000.00	0.00	165000.00
SECURITY DEPOSIT FOR BUILDING	117000.00	0.00	117000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	9000.00	0.00	9000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			322500.00

AMOUNT IN WORDS : THREE LAKHS TWENTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXIC201557783444/	03/06/2020	322500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

