



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



16/03/2020 12:41

A.APPLICANT DETAILS

1	RECEIPT NO	B0016245		
2	APPLICANT NAME *	S.KANNAN GPA RAJESWAR, R.LAKSHMI NARASIMAN & MUTHUSUBRAMANI		
3	MOBILE NO*	9841234678		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.MO.26/1B1A, 26/1B1B & 26/1B2, PERUNGALATHUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	PERUNGALATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1201/2019	DATE ON DC/FILE/LETTER*	30/01/2020
10	TOTAL DEMAND VALUE (IN RS)	3030450.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	69000.00	975.00	69975.00
REGULARIZATION CHARGES	67000.00	947.00	67947.00
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	1643000.00	29034.00	1672034.00
SECURITY DEPOSIT FOR BUILDING	1080000.00	0.00	1080000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	54000.00	0.00	54000.00
SHELTER FUND	67000.00	994.00	67994.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			3030450.00

AMOUNT IN WORDS : THIRTY LAKHS THIRTY THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAR52020031300337685	13/03/2020	3030450.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Signature of Bank Official

