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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



08/01/2021 14:56

A. APPLICANT DETAILS

1 RECEIPT NO B0018320
 2 APPLICANT NAME * R. ANITEEN PRINCEY
 3 MOBILE NO* 8148255472
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 238/1B & 239/3B, UTHANDI VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/S/0624/2020 DATE ON DC/FILE/LETTER* 15/12/2020
 10 TOTAL DEMAND VALUE (IN RS) 699500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	409000.00	0.00	409000.00
SECURITY DEPOSIT FOR BUILDING	255000.00	0.00	255000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	1000.00	0.00	1000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			699500.00

AMOUNT IN WORDS : SIX LAKHS NINETY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMB	891882	05/01/2021	266000.00
2	TMB	891883	05/01/2021	433500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

