



- 255 -

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



TRANSACTION DATE & TIME : 31/10/2019 14:57

A.APPLICANT DETAILS

1	RECEIPT NO	B0014636		
2	APPLICANT NAME *	DEEPIKA NAGASAMY		
3	MOBILE NO*	9940047989		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.S-61, N.D.NO.41, O.D.NO.22, M.G.ROAD, (2ND AVENUE & 10TH CROSS STREET, SASTRI NAGAR, ADYAR, CHENNAI-600020. O.S.NO.94, T.S.NO.22, BLOCK NO.37,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0692/2019	DATE ON DC/FILE/LETTER*	01/10/2019
9	TOTAL DEMAND VALUE (IN RS)	1074000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000.00	0.00	40000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	431000.00	0.00	431000.00
SECURITY DEPOSIT FOR BUILDING	315000.00	0.00	315000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	274000.00	0.00	274000.00
TOTAL CURRENT PAYMENT RS.			1074000.00

AMOUNT IN WORDS : TEN LAKHS SEVENTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	032699	28/10/2019	40000.00
2	HDFC BANK	032697	28/10/2019	4000.00
3	HDFC BANK	032694	28/10/2019	315000.00
4	HDFC BANK	032693	28/10/2019	10000.00
5	HDFC BANK	032692	28/10/2019	431000.00
6	HDFC BANK	032691	28/10/2019	274000.00

Signature of Applicant

Signature of Bank Official

