

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

09/07/2020 13:37

-609-

A. APPLICANT DETAILS

RECEIPT NO B0016655
 APPLICANT NAME * S.SELVAKUMAR & A.S.SAKKARAI
 MOBILE NO* 9790990403
 EMAIL ADDRESS* NA
 SITE ADDRESS* OLD.S.NO.251/1& 251/3F4E, T.S.NO.99, 100, 101& 102, BLOCK NO.24, WARD II KEELKATTALAI VILLAGE PALLAVARAM TALUK
 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES
 MUNICIPALITIES PALLAVARAM
 FILE GENERATED YES
 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/S/1003/2019 DATE ON DC/FILE/LETTER* 05/06/2020
 TOTAL DEMAND VALUE (IN RS) 1149500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	51000.00	0.00	51000.00
REGULARIZATION CHARGES	51000.00	0.00	51000.00
AUDIT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	595000.00	0.00	595000.00
SECURITY DEPOSIT FOR BUILDING	405000.00	0.00	405000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	34000.00	0.00	34000.00
LAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1149500.00

AMOUNT IN WORDS : ELEVEN LAKHS FORTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S.NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SYNDICATE BANK	687227	06/07/2020	3000.00
2	SYNDICATE BANK	687224	06/07/2020	34000.00
3	SYNDICATE BANK	687226	06/07/2020	500.00
4	SYNDICATE BANK	687225	06/07/2020	595000.00
5	SYNDICATE BANK	687223	06/07/2020	10000.00
6	SYNDICATE BANK	687228	06/07/2020	51000.00
7	SYNDICATE BANK	687231	06/07/2020	405000.00
8	SYNDICATE BANK	687232	06/07/2020	5000.00

RECEIVED FOR APPLICANT AND FILE COPY

