



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

14/09/2020 16:42



A. APPLICANT DETAILS

1	RECEIPT NO	B0017286		
2	APPLICANT NAME *	R.N. JAYAPRAKASHI		
3	MOBILE NO*	9444393404		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.42, NEWS.NO.67/5, NEW.R.S.NO. 67/30, BLOCK NO. 4, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0262/2020	DATE ON DC/FILE/LETTER*	11/09/2020
10	TOTAL DEMAND VALUE (IN RS)	729500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00 ✓
REGULARIZATION CHARGES	46000.00	0.00	46000.00 ✓
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	379000.00	0.00	379000.00 ✓
SECURITY DEPOSIT FOR BUILDING	260000.00	0.00	260000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			729500.00

AMOUNT IN WORDS : SEVEN LAKHS TWENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	216450	14/09/2020	500.00
2	ANDHRA BANK	216448	14/09/2020	10000.00
3	ANDHRA BANK	216446	14/09/2020	46000.00
4	ANDHRA BANK	216451	14/09/2020	32000.00
5	ANDHRA BANK	216449	14/09/2020	379000.00
6	ANDHRA BANK	216452	14/09/2020	2000.00
7	ANDHRA BANK	216447	14/09/2020	260000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

T. Kalish





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

21/09/2020 13:08



A. APPLICANT DETAILS

1	RECEIPT NO	B0017363		
2	APPLICANT NAME *	R. N JAYAPRAKASH		
3	MOBILE NO*	9444393736		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OL.S.NO.42, NEW.R.S.NO. 67/5, NEW.R.S.NO. 67/30, BLOCK NO.4, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0262/2020	DATE ON DC/FILE/LETTER*	11/09/2020
10	TOTAL DEMAND VALUE (IN RS)	250000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- PLEASE SPECIFY- CMWSSB	250000.00	0.00	250000.00
TOTAL CURRENT PAYMENT RS.			250000.00

AMOUNT IN WORDS : TWO LAKHS FIFTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	216459	19/09/2020	250000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

T. Lakshmi

