



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



04/02/2020 14:56

A. APPLICANT DETAILS

1	RECEIPT NO	B0015765		
2	APPLICANT NAME *	N.VIJAYAKUMAR		
3	MOBILE NO*	9841189172		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.101/245C& 101/245D, MADIPAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0980/2019	DATE ON DC/FILE/LETTER*	09/11/2019
10	TOTAL DEMAND VALUE (IN RS)	663500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	800.00	16800.00
REGULARIZATION CHARGES	45000.00	1302.00	46302.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	329000.00	11898.00	340898.00
SECURITY DEPOSIT FOR BUILDING	238000.00	0.00	238000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			663500.00

AMOUNT IN WORDS : SIX LAKHS SIXTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	954195	04/02/2020	14000.00
2	VIJAYA BANK	954194	04/02/2020	649000.00
3	CASH		04/02/2020	500.00

<p align="center"><i>(Handwritten Signature)</i></p> <p align="center">Signature of Applicant</p>	<p align="center"><i>(Handwritten Signature)</i></p> <p align="center">Signature of Bank Official</p>
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