



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

05/03/2020 15:49



A. APPLICANT DETAILS

RECEIPT NO	B0016142		
APPLICANT NAME *	P.KARTHIDEYAN		
MOBILE NO*	9790777534		
EMAIL ADDRESS*	NA		
SITE ADDRESS*	S.NO.476/4G1A2, SHOLINGANALLUR VILLAGE, CHENNAI		
A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
FILE GENERATED	YES		
DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/1024/2019	DATE ON DC/FILE/LETTER*	14/01/2020
TOTAL DEMAND VALUE (IN RS)	1289010.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	60000.00	986.00	60986.00
REGULARIZATION CHARGES	81000.00	1332.00	82332.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	569000.00	11692.00	580692.00
SECURITY DEPOSIT FOR BUILDING	499000.00	0.00	499000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	53000.00	0.00	53000.00
TOTAL CURRENT PAYMENT RS.			1289010.00

AMOUNT IN WORDS : TWELVE LAKHS EIGHTY NINE THOUSANDS TEN ONLY

PAYMENT MODE	DD
--------------	----

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	333699	25/02/2020	60000.00
2	CANARA BANK	333696	25/02/2020	3000.00
3	CANARA BANK	333700	25/02/2020	81000.00
4	CANARA BANK	333701	25/02/2020	499000.00
5	CANARA BANK	333697	25/02/2020	10000.00
6	CANARA BANK	333698	25/02/2020	53000.00
7	CANARA BANK	333702	25/02/2020	569000.00
8	CANARA BANK	333710	05/03/2020	14010.00

RECEIVED FOR
APPLICANT AND FILE COPY

