

- 275 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



12/11/2019 15:26



A.APPLICANT DETAILS

1	RECEIPT NO	B0014805		
2	APPLICANT NAME *	KODALI MALLIKARJUNA RAO		
3	MOBILE NO*	9380579702		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.4 PART, T.S.NO.24, BLOCK NO.10, PALLIPATTU VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRN/S(B2)/682/2019	DATE ON DC/FILE/LETTER*	07/11/2019
10	TOTAL DEMAND VALUE (IN RS)	561000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	221000.00	0.00	221000.00
SECURITY DEPOSIT FOR BUILDING	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	147000.00	0.00	147000.00
TOTAL CURRENT PAYMENT RS.			561000.00

AMOUNT IN WORDS : FIVE LAKHS SIXTY ONE THOUSANDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	RTGSUBINR22019111100073019	11/11/2019	561000.00

Signature of Applicant



Signature of Bank Official

