



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



09/07/2019 02:07:57



A. APPLICANT DETAILS

1	RECEIPT NO	B0012823	
2	APPLICANT NAME *	R.CELESTIN RAJAN & A.JOSHPHINE AMALA	
3	MOBILE NO*	9962525521	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.263/30B& 263/30C OKKIAMTHURAIPAKKAM, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0425/2019	DATE ON DC/FILE/LETTER* 08/07/2019
10	TOTAL DEMAND VALUE (IN RS)	1015000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	45000.00	0.00	45000.00
REGULARIZATION CHARGES	74000.00	0.00	74000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	505000.00	0.00	505000.00
SECURITY DEPOSIT FOR BUILDING	350000.00	0.00	350000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	27000.00	0.00	27000.00
TOTAL CURRENT PAYMENT RS.			1015000.00

AMOUNT IN WORDS : TEN LAKHS FIFTEEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	104633	09/07/2019	45000.00
2	AXIS BANK	104632	09/07/2019	4000.00
3	AXIS BANK	104631	09/07/2019	74000.00
4	AXIS BANK	104630	09/07/2019	350000.00
5	AXIS BANK	104629	09/07/2019	10000.00
6	AXIS BANK	104628	09/07/2019	27000.00
7	AXIS BANK	104627	09/07/2019	505000.00

[Handwritten Signature]

Signature of Applicant

