



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



30/07/2019 02:07:16

A. APPLICANT DETAILS

1	RECEIPT NO	B0013263		
2	APPLICANT NAME *	SANJAY JAYAPAL		
3	MOBILE NO*	9884159292		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.165/176.A3, 165/176.A4,165/176.A5,165/176.A6,165/176.A7 & 165/176.A8 INJAMBAKKAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BI/22297/2018	DATE ON DC/FILE/LETTER*	01/07/2019
10	TOTAL DEMAND VALUE (IN RS)	8624000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	345000.00	0.00	345000.00
REGULARIZATION CHARGES	1216000.00	0.00	1216000.00
LAYOUT / SCRUTINY CHARGES	30000.00	0.00	30000.00
INFRASTRUCTURE & AMENITIES CHARGES	2860000.00	0.00	2860000.00
SECURITY DEPOSIT FOR BUILDING	2310000.00	0.00	2310000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	153000.00	0.00	153000.00
OTHERS I- PLEASE SPECIFY- SHELTER CHARGES	1700000.00	0.00	1700000.00
TOTAL CURRENT PAYMENT RS.			8624000.00

AMOUNT IN WORDS : EIGHTY SIX LAKHS TWENTY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	YES BANK	YESBR52019072965329059	29/07/2019	8624000.00

Sanjay

Signature of Applicant

