



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



## PAYMENT RECEIPT

19/07/2018 12:07:37



\* B 0 0 7 7 4 7 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B007747 ✓		
2	APPLICANT NAME *	E.ASWATH KUMAR REDDY ✓		
3	MOBILE NO*	7010664705		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.226/3, ANNA HIGH ROAD, KANDANCHAVADI, CHENNAI-96. S.NO.226/11 & 226/12, PERUGUDI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/5999/2018 ✓	DATE ON DC/FILE/LETTER*	03/07/2018
10	TOTAL DEMAND VALUE (IN RS)	2052500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	47000.00 ✓	0.00	47000.00
REGULARIZATION CHARGES	180000.00 ✓	0.00	180000.00
LAYOUT / SCRUTINY CHARGES	3500.00 ✓	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	1008000.00 ✓	0.00	1008000.00
SECURITY DEPOSIT FOR BUILDING	780000.00 ✓	0.00	780000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	24000.00 ✓	0.00	24000.00
TOTAL CURRENT PAYMENT RS.			2052500.00

AMOUNT IN WORDS : TWENTY LAKHS FIFTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N197180587248839	16/07/2018	3500.00
2	HDFC BANK	NEFT/N197180587248795	16/07/2018	24000.00
3	HDFC BANK	NEFT/N197180587253716	16/07/2018	47000.00
4	HDFC BANK	NEFT/N197180587253688	16/07/2018	10000.00
5	HDFC BANK	NEFT/N197180587253704	16/07/2018	180000.00
6	HDFC BANK	NEFT/N197180587253760	16/07/2018	780000.00
7	HDFC BANK	NEFT/N197180587308654	16/07/2018	1008000.00

