



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

26/04/2017 12:04:40



A.APPLICANT DETAILS

1	RECEIPT NO	B004327		
2	APPLICANT NAME *	TMT.LATHA BALAKRISHNAN (GPA)		
3	MOBILE NO*	9841642194		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.404, DOOR NO.3, 21ST STREET, 5TH SECTOR, K.K.NAGAR, CHENNAI-600 078. BLOCK NO.58, VIRUGAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/1741/2017	DATE ON DC/FILE/LETTER*	13/04/2017
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10360.00	0.00	10360.00
LAYOUT / SCRUTINY CHARGES	1470.00	0.00	1470.00
INFRASTRUCTURE & AMENITIES CHARGES	179150.00	0.00	179150.00
SECURITY DEPOSIT FOR BUILDING	180000.00	0.00	180000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	120600.00	0.00	120600.00
TOTAL CURRENT PAYMENT RS.			501580.00

AMOUNT IN WORDS : FIVE LAKHS ONE THOUSAND FIVE HUNDREDS EIGHTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	002318	25/04/2017	10360.00
2	VIJAYA BANK	002319	25/04/2017	1470.00
3	VIJAYA BANK	002320	25/04/2017	180000.00
4	VIJAYA BANK	002321	25/04/2017	10000.00
5	VIJAYA BANK	002322	25/04/2017	120600.00
6	VIJAYA BANK	002327	25/04/2017	179150.00

*[Handwritten Signature]*

Signature of Applicant

*[Handwritten Signature]*  
Signature of Bank Official

