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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



08/07/2019 03:07:14

A. APPLICANT DETAILS

1	RECEIPT NO	B0012778		
2	APPLICANT NAME *	K.BALAKRISHNAN & OTHARS		
3	MOBILE NO*	9841412222		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.51, S.NO.51/1A1A1 PORUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/228/2019	DATE ON DC/FILE/LETTER*	04/07/2019
10	TOTAL DEMAND VALUE (IN RS)	1271000.00		



D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	60000.00	0.00	60000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	673000.00	0.00	673000.00
SECURITY DEPOSIT FOR BUILDING	488000.00	0.00	488000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	36000.00	0.00	36000.00
TOTAL CURRENT PAYMENT RS.			1271000.00

AMOUNT IN WORDS : TWELVE LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019070600354741	06/07/2019	1271000.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official