



329  
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

07/08/2019 01:08:00



A. APPLICANT DETAILS

1	RECEIPT NO	B0013450		
2	APPLICANT NAME *	V.BALAMBAL OWNER CUM GPA FOR R.RAJKUMAR AND R.NANDINI		
3	MOBILE NO*	9566055622		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 196 BLOCK NO 26 KODAMBAKKAM VILLAGE CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/311/2019	DATE ON DC/FILE/LETTER*	05/07/2019
10	TOTAL DEMAND VALUE (IN RS)	588400.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	119.00	11119.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	231000.00	3133.00	234133.00
SECURITY DEPOSIT FOR BUILDING	177000.00	0.00	177000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	154000.00	0.00	154000.00
OTHERS 2- PLEASE SPECIFY- EXCUSES	148.00	0.00	148.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>588400.00</b>

AMOUNT IN WORDS : FIVE LAKHS EIGHTY EIGHT THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	022144	07/08/2019	11000.00
2	AXIS BANK	022145	07/08/2019	2000.00
3	AXIS BANK	022146	07/08/2019	177000.00
4	AXIS BANK	022147	07/08/2019	10000.00
5	AXIS BANK	022148	07/08/2019	231000.00
6	AXIS BANK	022149	07/08/2019	154000.00
7	AXIS BANK	022143	07/08/2019	3400.00

*S. Kalidas*

Signature of Applicant

