



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



IndusInd Bank



26/02/2020 16:12

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0016037		
2	APPLICANT NAME *	ADI KUMAR BAFNA, SURESH BAFNA AND SAJJAN KANWAR BAFNA		
3	MOBILE NO*	9600193355		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.710/1, 710/14, BLOCK NO.36, EGMORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0001/2020	DATE ON DC/FILE/LETTER*	14/02/2020
10	TOTAL DEMAND VALUE (IN RS)			1204500.00

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	0.00	29000.00 ✓
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	457000.00	0.00	457000.00 ✓
SECURITY DEPOSIT FOR BUILDING	376000.00	0.00	376000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	327000.00	0.00	327000.00 ✓
TOTAL CURRENT PAYMENT RS.			1204500.00

AMOUNT IN WORDS : TWELVE LAKHS FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KARBR52020021900017851	19/02/2020	1204500.00

*[Handwritten Signature]*

Signature of Applicant

