

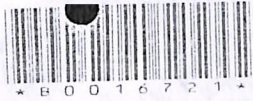


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/07/2020 12:04



* B 0 0 1 6 7 2 1 *

A. APPLICANT DETAILS

1 RECEIPT NO B0016721
 2 APPLICANT NAME * B. BALAMURUGAN GPA
 3 MOBILE NO* 9840276805
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S. NO. 46/3, 42, 57/1, T.S. NO. 13, BLOCK NO. 11, AMINJIKARAI VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/N/0206/2020 DATE ON DC/FILE/LETTER* 29/06/2020
 10 TOTAL DEMAND VALUE (IN RS) 867300.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2300.00	0.00	2300.00
INFRASTRUCTURE & AMENITIES CHARGES	361500.00	0.00	361500.00
SECURITY DEPOSIT FOR BUILDING	244000.00	0.00	244000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	234000.00	0.00	234000.00
TOTAL CURRENT PAYMENT RS.			867300.00

AMOUNT IN WORDS : EIGHT LAKHS SIXTY SEVEN THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	IBKLR92020071600058252	16/07/2020	867300.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

P. Balamurugan

Signature of Bank Official

