

- 541 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

29/06/2020 10:58



A. APPLICANT DETAILS

1	RECEIPT NO	B0016592		
2	APPLICANT NAME*	B. SARASWATHI, B. HARIHARAN, B.SENTHIL, KUMAR, G.PASUJATHA, HARIHARAN, EZHIL MATHI		
3	MOBILE NO*	9840096555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.253/3, NEW S.NO.253/4B& 253/44, OKKIYAMTHIRAPAKKAM VILLAGI, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0054/2020	DATE ON DC/FILE/LETTER*	05/06/2020
10	TOTAL DEMAND VALUE (IN RS)	276500.00		

B. DEMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	5000.00	0.00	5000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	199000.00	0.00	199000.00
SECURITY DEPOSIT FOR BUILDING	58000.00	0.00	58000.00
SECURITY DEPOSIT FOR SEPTIC TANK / STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			276500.00

AMOUNT IN WORDS : TWO LAKHS SEVENTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	IMPS/P2A/016918743880/9485/04630010012749	17/06/2020	4000.00
2	KOTAK	IMPS/P2A/016918746236/9485/04630010012749	17/06/2020	5000.00
3	KOTAK	NEFT/N169201162822671/HARIHARAN BALASUNDARAM	17/06/2020	10000.00
4	KOTAK	NEFT/N169201162823087/HARIHARAN BALASUNDARAM	17/06/2020	500.00
5	HDFC BANK	IMPS/P2A/017407699867/9485/04630010012749	22/06/2020	199000.00
6	HDFC BANK	NEFT/KKBKH20174844735/B SENTHIL KUMAR	22/06/2020	58000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

