



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



19/03/2020 12:36

A.APPLICANT DETAILS

1	RECEIPT NO	B0016283		
2	APPLICANT NAME *	V.BALASUBRAMANIAM GPA S.SURESH		
3	MOBILE NO*	9884051701		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.56/1, T.S.NO.68/1,3,5,6& 7, BLOCK NO.11, VELACHERY VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1135/2019	DATE ON DC/FILE/LETTER*	02/03/2020
10	TOTAL DEMAND VALUE (IN RS)	1377500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
REGULARIZATION CHARGES	60000.00	0.00	60000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	564000.00	0.00	564000.00
SECURITY DEPOSIT FOR BUILDING	382000.00	0.00	382000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	332000.00	0.00	332000.00
TOTAL CURRENT PAYMENT RS.			1377500.00

AMOUNT IN WORDS : THIRTEEN LAKHS SEVENTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	IDIBR52020031820272801	18/03/2020	1377500.00

K.P. Gnanapavan
RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

