



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank

05/02/2020 15:52



**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015794		
2	APPLICANT NAME *	BALAJI SRINIVASAN, B.LAKSHMI PRIYA		
3	MOBILE NO*	9841 2 913 92		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.386/1E1, 386/1E2, 388/9A& 3C2, OKKIYAMTHURAIPAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1166/2019	DATE ON DC/FILE/LETTER*	29/01/2020
10	TOTAL DEMAND VALUE (IN RS)	442500.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00 ✓	0.00	3000.00
LAYOUT / SCRUTINY CHARGES	8000.00 ✓	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	282000.00 ✓	0.00	282000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	13000.00 ✓	0.00	13000.00
SHELTER FUND	136000.00 ✓	0.00	136000.00
FLAG DAY	500.00 ✓	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>442500.00</b>

**AMOUNT IN WORDS : FOUR LAKHS FORTY TWO THOUSANDS FIVE HUNDREDS ONLY**

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52020020400361145	04/02/2020	442000.00
2	CASH		05/02/2020	500.00

**Signature of Applicant**

**Signature of Bank Official**

