



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

10/10/2019 11:10:32



A. APPLICANT DETAILS

1	RECEIPT NO	B0014345		
2	APPLICANT NAME *	S.PARTHASARATHY, V.PARTHASARATHY, S.JAYAKUMARI, S.VASUDEVAN, USHA VASUDEVAN, S.GURURAJAN, M.RAMESH, VATSALA NARAYANAN & D.ALLI		
3	MOBILE NO*	9551912345		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.44, 4TH STREET & BAJANAI KOIL STREET NEW KUBERAN NAGAR, MADIPAKKAM, CHENNAI-600091.O.S.NO.191/3, N.S.NO.191/3A2, MADIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0748/2019	DATE ON DC/FILE/LETTER*	04/10/2019
10	TOTAL DEMAND VALUE (IN RS)	1235000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
OPEN SPACE RESERVATION CHARGES	705000.00	0.00	705000.00
INFRASTRUCTURE & AMENITIES CHARGES	283000.00	0.00	283000.00
SECURITY DEPOSIT FOR BUILDING	212000.00	0.00	212000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			1235000.00

AMOUNT IN WORDS : TWELVE LAKHS THIRTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	508619	09/10/2019	14000.00
2	ICICI BANK	508620	09/10/2019	3000.00
3	ICICI BANK	508618	09/10/2019	705000.00
4	ICICI BANK	508612	09/10/2019	212000.00
5	ICICI BANK	508622	09/10/2019	10000.00
6	ICICI BANK	508623	09/10/2019	8000.00
7	ICICI BANK	508624	09/10/2019	283000.00

J. Balakrishnan

