



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



04/09/2019 10:09:30

S-9-19

A.APPLICANT DETAILS

1	RECEIPT NO	B0013862	
2	APPLICANT NAME *	V.BALAJI AND 2 OTHERS	
3	MOBILE NO*	9840276805	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO.3641/3, BLOCK NO.72, MYLAPORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/S(B2)/0483/2019	DATE ON DC/FILE/LETTER* 03/09/2019
10	TOTAL DEMAND VALUE (IN RS)	802000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
REGULARIZATION CHARGES	42000.00	0.00	42000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	313000.00	0.00	313000.00
SECURITY DEPOSIT FOR BUILDING	225000.00	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	196000.00	0.00	196000.00
TOTAL CURRENT PAYMENT RS.			802000.00

AMOUNT IN WORDS : EIGHT LAKHS TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019090494125970	04/09/2019	802000.00

Handwritten Signature of Applicant

Signature of Applicant

