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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

24/07/2019 01:07:31



A. APPLICANT DETAILS

1	RECEIPT NO	B0013152		
2	APPLICANT NAME *	BALAKRISHNAN.C		
3	MOBILE NO*	9884942766		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	DOOR NO.3, PLOT NO.124A, DURAISAMY REDDY ST, TAMBARAM, CHENNAI OLD.S.NO.311 PT T.S.NO.46, BLOCK NO. 9 TAMBARAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	TAMBARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B2)/0333/2019	DATE ON DC/FILE/LETTER*	12/07/2019
10	TOTAL DEMAND VALUE (IN RS)	226000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00 ✓
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	102000.00	0.00	102000.00 ✓
SECURITY DEPOSIT FOR BUILDING	100000.00	0.00	100000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00 ✓
TOTAL CURRENT PAYMENT RS.			226000.00

AMOUNT IN WORDS : TWO LAKHS TWENTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	018978	24/07/2019	226000.00

Signature of Applicant

C. Balakrishnan

