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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

25/07/2019 12:07:18



A. APPLICANT DETAILS

1 RECEIPT NO B0013195  
 2 APPLICANT NAME \* V.BALASUBRAMANIAM  
 3 MOBILE NO\* 7397467269  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* PLOT NO.8 (PT), VIJAYA NAGAR, 2ND MAIN ROAD , O.S.NO.349/16,  
 T.S.NO.25, BVLOCK NO.170, WARD NO.001, VELACHERY VILLAGE  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/S(B2)/0421/2019 DATE ON DC/FILE/LETTER\* 09/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 392000.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
REGULARIZATION CHARGES	24000.00	0.00	24000.00
INFRASTRUCTURE & AMENITIES CHARGES	137000.00	0.00	137000.00
SECURITY DEPOSIT FOR BUILDING	114000.00	0.00	114000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	99000.00	0.00	99000.00
TOTAL CURRENT PAYMENT RS.			392000.00

AMOUNT IN WORDS : THREE LAKHS NINETY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND	RTGS/IDIBR52019071718740233	17/07/2019	392000.00

*K. P. Gnanaprakasam*

Signature of Applicant

Signature of Bank Official

