



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



14/06/2019 01:06:30

A.APPLICANT DETAILS

1	RECEIPT NO	B0012240		
2	APPLICANT NAME *	M/S.RADIANCE REALTY DEVELOPERS INDIA LTD, REP. BY ITS AUTHORIZED SIGNATORY, S. RAGAVENDRAN		
3	MOBILE NO*	9884123415		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NOS.1271/1, 1272/2, 1273/1BPT & 2B & 1274/1BPT, N.T.S.NO.13/2, BLOCK NO.55, WARD-D, MADHAVARAM VILLAGE, GNT ROAD, MADHAVARAM, CHENNAI-60.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/14546/2018	DATE ON DC/FILE/LETTER*	08/04/2019
10	TOTAL DEMAND VALUE (IN RS)	31805301.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1100000.00 ✓	23868.00	1123868.00
REGULARIZATION CHARGES	1250000.00 ✓	27123.00	1277123.00
LAYOUT / SCRUTINY CHARGES	95000.00 ✓	0.00	95000.00
INFRASTRUCTURE & AMENITIES CHARGES	2040000.00 ✓	553315.00	20953315.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	530000.00 ✓	0.00	530000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEES (50% OF 15300000)	7650000.00 ✓	165995.00	7815995.00
TOTAL CURRENT PAYMENT RS.			31805301.00

AMOUNT IN WORDS : THREE CRORES EIGHTEEN LAKHS FIVE THOUSANDS THREE HUNDREDS ONE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR22019061300191436	13/06/2019	31805301.00

Signature of Applicant

BG Provided for Display Board/
SD For Building / SD for STP/
SHELTER FEES 50%
as per court order



Signature of Bank Official