



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

08/07/2016 12:07:10



A.APPLICANT DETAILS

1	RECEIPT NO	B001679		
2	APPLICANT NAME *	KOCHAR HOMES PVT LTD		
3	MOBILE NO*	9962980507		
4	EMAIL ADDRESS*	VENKY@ANACE.IN		
5	SITE ADDRESS*	GUINDY		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/1155/2016	DATE ON DC/FILE/LETTER*	28/06/2016
10	TOTAL DEMAND VALUE (IN RS)	10420000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	450000.00	0.00	450000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	5100000.00	0.00	5100000.00
SECURITY DEPOSIT FOR BUILDING	4850000.00	0.00	4850000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			10420000.00

AMOUNT IN WORDS : ONE CRORE FOUR LAKHS TWENTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	461555	08/07/2016	450000.00
2	INDUSIND BANK	461556	08/07/2016	10000.00
3	INDUSIND BANK	461557	08/07/2016	4850000.00
4	INDUSIND BANK	461558	08/07/2016	10000.00
5	INDUSIND BANK	461559	08/07/2016	5100000.00

Signature of Applicant

