



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



26/10/2017 02:10:50

A. APPLICANT DETAILS

1	RECEIPT NO	B005899		
2	APPLICANT NAME *	M/S. REDBRICK CONSTRUCTIONS, REP. BY PREETHAM DEV MOSES (GPOA)		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	OLD D.NO.8, NEW D.NO.22, THILAK STREET, T.NAGAR, CHENNAI-17. OLD S.NO.95/2 & 99, T.S.NO.6854, BLOCK NO.108-A, T.NAGAR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/10060/2017	DATE ON DC/FILE/LETTER*	16/10/2017
10	TOTAL DEMAND VALUE (IN RS)	853260.00		

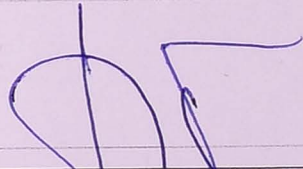
D. REMITTANCE PARTICULARS*

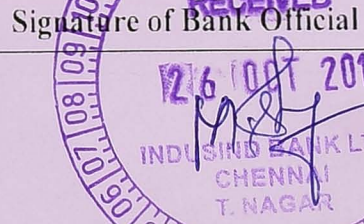
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16630.00	0.00	16630.00
LAYOUT / SCRUTINY CHARGES	1820.00	0.00	1820.00
INFRASTRUCTURE & AMENITIES CHARGES	353870.00	0.00	353870.00
SECURITY DEPOSIT FOR BUILDING	282000.00	0.00	282000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	188940.00	0.00	188940.00
TOTAL CURRENT PAYMENT RS.			853260.00

AMOUNT IN WORDS : EIGHT LAKHS FIFTY THREE THOUSANDS TWO HUNDREDS SIXTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	RTGS/UBINR52017102000430235	20/10/2017	853260.00


Signature of Applicant


Signature of Bank Official

