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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 5 7 4 4 *

03/02/2020 13:14

A..APPLICANT DETAILS

1	RECEIPT NO	B0015744		
2	APPLICANT NAME *	HARMONY RESIDENCES PVT LTD		
3	MOBILE NO*	9940139129		
4	EMAIL ADDRESS*	JOEPRADI@GMAIL.COM		
5	SITE ADDRESS*	OLD.S.NO.289, 297/3B, 1A, 1B, & BLOCK NO.9, WARD-H, MOGAPPAIR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/1082/2019	DATE ON DC/FILE/LETTER*	21/01/2020
10	TOTAL DEMAND VALUE (IN RS)	4043500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
REGULARIZATION CHARGES	69000.00	0.00	69000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	540000.00	0.00	540000.00
SECURITY DEPOSIT FOR BUILDING	360000.00	0.00	360000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2726000.00	0.00	2726000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	311000.00	0.00	311000.00
TOTAL CURRENT PAYMENT RS.			4043500.00 ✓

AMOUNT IN WORDS : FORTY LAKHS FORTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	CIUB20034302173	03/02/2020	4043000.00
2	CASH		03/02/2020	500.00 ✓

Signature of Applicant

Signature of Bank Official

