



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

20/09/2019 03:09:44



APU
DFIBG
2310514

APPLICANT DETAILS			
1	RECEIPT NO	B0014097	
2	APPLICANT NAME*	M/S.MALIBAN ESTATES	
3	MOBILE NO*	9842501113	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.128, T.S.NO.128/1, BLOCK NO.10, PULIYUR VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/559/2019	DATE ON DC/FILE/LETTER* 13/09/2019
10	TOTAL DEMAND VALUE (IN RS)	645000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	255000.00	0.00	255000.00
SECURITY DEPOSIT FOR BUILDING	195000.00	0.00	195000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	170000.00	0.00	170000.00
TOTAL CURRENT PAYMENT RS.			645000.00

AMOUNT IN WORDS : SIX LAKHS FORTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR42019092000351222	20/09/2019	645000.00

M. D. D.

Signature of Applicant

