

289



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

23/09/2019 03:09:54



A. APPLICANT DETAILS

1	RECEIPT NO	B0014125		
2	APPLICANT NAME *	M/S.K.G.FOUNDATIONS PVT.LTD		
3	MOBILE NO*	9094027900		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	E.S.NO.17, BLOCK NO.33, PULIYUR VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/7560/2019	DATE ON DC/FILE/LETTER*	05/09/2019
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15500.00	0.00	15500.00
LAYOUT / SCRUTINY CHARGES	2700.00	0.00	2700.00
INFRASTRUCTURE & AMENITIES CHARGES	239700.00	0.00	239700.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	179300.00	0.00	179300.00
TOTAL CURRENT PAYMENTS RS.			447200.00

AMOUNT IN WORDS : FOUR LAKHS FORTY SEVEN THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS)
1	OBC	983584	07/09/2019	239700.00
2	OBC	983583	07/09/2019	179300.00
3	OBC	983586	07/09/2019	15500.00
4	OBC	983585	07/09/2019	2700.00
5	OBC	983590	07/09/2019	10000.00

Handwritten signature of applicant

Signature of Applicant

CG Provided by Planning Board
SP For Display Board

