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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

21/08/2019 11:08:17



A. APPLICANT DETAILS

1 RECEIPT NO B0013656 ✓
 2 APPLICANT NAME * M/S. ARVIA CONSTRUCTIONS(P)LTD.(GPA) A.ARUN FRANCIS
 3 MOBILE NO* 9841412222
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.620&653 TO 655/4, BLOCK NO.38, NUNBAMBAKKAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NIRB/C/587/2019 DATE ON DC/FILE/LETTER* 09/08/2019
 10 TOTAL DEMAND VALUE (IN RS) 492500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
✓ DEVELOPMENT CHARGES	10000.00	0.00	10000.00
✓ LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
✓ INFRASTRUCTURE & AMENITIES CHARGES	189000.00	0.00	189000.00
✓ SECURITY DEPOSIT FOR BUILDING	150000.00	0.00	150000.00
✓ SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
✓ OTHERS 1- PLEASE SPECIFY- CMWSSB	131000.00	0.00	131000.00
✓ OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			492500.00

AMOUNT IN WORDS : FOUR LAKHS NINETY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGSSBINR12019082000088335	20/08/2019	492500.00

Signature of Applicant

