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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

12/09/2019 12:09:21



A. APPLICANT DETAILS

1 RECEIPT NO B0013964
 2 APPLICANT NAME * M/S.MAHENDRA CONSTRUCTIONS, PROPRIETOR, KARTHIK MAHENDRAN, GPA FOR SUBHA PRADHA & H.SUDHINDRA
 3 MOBILE NO* 9941712909
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.86/2, 88, 89, 107-111, 88/2PT, N.S.NO.108/9, VALASARAWAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/652/2019 DATE ON DC/FILE/LETTER* 05/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 471000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	183000.00	0.00	183000.00
SECURITY DEPOSIT FOR BUILDING	143000.00	0.00	143000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	124000.00	0.00	124000.00
TOTAL CURRENT PAYMENT RS.			471000.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	NEFT/VIJBH19253023348	10/09/2019	471000.00

Signature of Applicant



Signature of Bank Official

