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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/09/2019 01:09:08



A. APPLICANT DETAILS

1 RECEIPT NO B0014221
 2 APPLICANT NAME * M/S. JKB HOUSING PVT LTD
 3 MOBILE NO* 9962209816
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.53/18 & 53/19, VALASARAVAKKAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/674/2019 DATE ON DC/FILE/LETTER* 16/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 349500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10100.00	0.00	10100.00
LAYOUT / SCRUTINY CHARGES	2300.00	0.00	2300.00
INFRASTRUCTURE & AMENITIES CHARGES	180400.00	0.00	180400.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	146700.00	0.00	146700.00
TOTAL CURRENT PAYMENT RS.			349500.00

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

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	101112	19/09/2019	10100.00
2	IOB	101111	19/09/2019	10000.00
3	IOB	101113	19/09/2019	2300.00
4	IOB	101118	19/09/2019	146700.00
5	IOB	101115	19/09/2019	180400.00

Signature of Applicant



BG Provided for Display Board/
SD For Building / SD for STP