



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/09/2019 01:09:44



A. APPLICANT DETAILS

1 RECEIPT NO B0014222
 2 APPLICANT NAME * M/S.JKB HOUSING PVT LTD
 3 MOBILE NO* 9962209816
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.113/4, 113/10,113/11, R.S.NO.113/4D VALASARAWAKKAM VHT ACB CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/676/2019 DATE ON DC/FILE/LETTER* 16/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 362450.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10200.00	0.00	10200.00
LAYOUT / SCRUTINY CHARGES	2250.00	0.00	2250.00
INFRASTRUCTURE & AMENITIES CHARGES	193300.00	0.00	193300.00
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.			362450.00

AMOUNT IN WORDS : THREE LAKHS SIXTY TWO THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	101109	19/09/2019	10200.00
2	IOB	101110	19/09/2019	2250.00
3	IOB	101114	19/09/2019	10000.00
4	IOB	101117	19/09/2019	193300.00
5	IOB	101116	19/09/2019	

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

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



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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 01/11/2019 12:09

A.APPLICANT DETAILS

1	RECEIPT NO	B0014650		
2	APPLICANT NAME *	M/S.JKB HOUSING PVT LTD, GPA OF N.RAJASEKAR		
3	MOBILE NO*	9962209816		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.113/4, 113/10, 113/11, R.S.NO.113/4D, VALASRAVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/C/676/2019	DATE ON DC/FILE/LETTER*	16/09/2019
9	TOTAL DEMAND VALUE (IN RS)	168750.00		

D.REMITTANCE PARTICULARS*

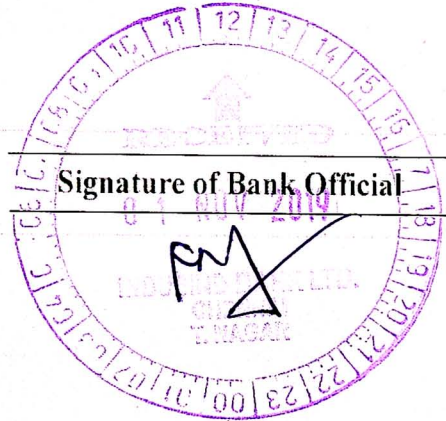
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
SECURITY DEPOSIT FOR BUILDING	168750.00	0.00	168750.00
TOTAL CURRENT PAYMENT RS.			168750.00

AMOUNT IN WORDS : ONE LAKH SIXTY EIGHT THOUSANDS SEVEN HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	101250	31/10/2019	168750.00

Signature of Applicant



Signature of Bank Official

