



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/10/2019 11:10:36



A. APPLICANT DETAILS

1	RECEIPT NO	B0014349		
2	APPLICANT NAME *	NEW GRT ENTERPRISES REP. BY M.THANGARAJ GPA FOR P.G.BHASKAR		
3	MOBILE NO*	7871082556		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.10, D.NO.22/10, NATESAN NAGAR 5TH MAIN ROAD, VIRUGAMBAKKAM, CHENNAI.O.S.NO.38/10, T.S.NO.155, BLOCK NO.5, SENCHERI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/735/2019	DATE ON DC/FILE/LETTER*	23/09/2019
10	TOTAL DEMAND VALUE (IN RS)	675000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES ✓	13000.00 ✓	0.00	13000.00
LAYOUT / SCRUTINY CHARGES ✓	3000.00 ✓	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES ✓	269000.00 ✓	0.00	269000.00
SECURITY DEPOSIT FOR BUILDING ✓	203000.00 ✓	0.00	203000.00
SECURITY DEPOSIT FOR DISPLAY BOARD ✓	10000.00 ✓	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB ✓	177000.00 ✓	0.00	177000.00
TOTAL CURRENT PAYMENT RS.			675000.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/P19100902818948	09/10/2019	675000.00

M. O. T. T.

Signature of Applicant



Signature of Bank Official

