



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 1 4 3 2 *

09/05/2019 11:05:46

A.APPLICANT DETAILS

1	RECEIPT NO	B0011432		
2	APPLICANT NAME *	M/S.ARIHANT FOUNDATIONS & HOUSING LTD		
3	MOBILE NO*	9841011932		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.R.S.NO.3847/12,16,17,18 &21, P.R.S.NO.3847/69, 3847/70, BLOCK NO.76, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/0041/2019	DATE ON DC/FILE/LETTER*	07/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1630000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27000.00	0.00	27000.00
REGULARIZATION CHARGES	71000.00	0.00	71000.00
LAYOUT/ SCRUTINY CHARGES	4300.00	0.00	4300.00
INFRASTRUCTURE & AMENITIES CHARGES	676500.00	0.00	676500.00
SECURITY DEPOSIT FOR BUILDING	450000.00	0.00	450000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWWSB	391200.00	0.00	391200.00
TOTAL CURRENT PAYMENT RS.			1630000.00

AMOUNT IN WORDS : SIXTEEN LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGSKKBKR52019050800800549	08/05/2019	1630000.00

2. Lx

*P-FSI TDR Provided
vide v.o.no: 1
TDR/15534/2012,
dt. 02.05.19*

Signature of Applicant

Signature of Bank Official

