

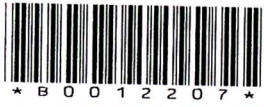


272

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



13/06/2019 11:06:40

A.APPLICANT DETAILS

1	RECEIPT NO	B0012207		
2	APPLICANT NAME *	RMS INFRASTRUCTURE PVT LTD REP M.MURUGAOOAN SETHURAMAN		
3	MOBILE NO*	9884948183		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.142, SIVANANTHA SALAI, CHOO LAIMEDU, T.S.NO.97PT, T.S.NO.97/33, BLOCK NO.12, PULIYUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/198/2019	DATE ON DC/FILE/LETTER*	03/06/2019
10	TOTAL DEMAND VALUE (IN RS)	807000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	336000.00	0.00	336000.00
SECURITY DEPOSIT FOR BUILDING	237000.00	0.00	237000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	206000.00	0.00	206000.00
TOTAL CURRENT PAYMENT RS.			807000.00

AMOUNT IN WORDS : EIGHT LAKHS SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	RTGS/TMBLR52019061200097677	12/06/2019	807000.00

[Handwritten Signature]

Signature of Applicant

