



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



23/05/2019 12:05:45



* B 0 0 1 1 7 7 5 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0011775		
2	APPLICANT NAME *	ARIHANT FOUNDATION & HOUSING LTD		
3	MOBILE NO*	9841011932		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.23, D.NO.1, GANAPATHY COLONY, 3RD STREET, TEYNAMPET, CHENNAI-18, R.S.NO.3847/12, ..21, R.S.NO.3847/51, BLOCK NO.76,MYLAPORE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/0134/2019	DATE ON DC/FILE/LETTER*	21/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1309450.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22500.00	0.00	22500.00
LAYOUT / SCRUTINY CHARGES	3600.00	0.00	3600.00
INFRASTRUCTURE & AMENITIES CHARGES	572350.00	0.00	572350.00
SECURITY DEPOSIT FOR BUILDING	375000.00	0.00	375000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	326000.00	0.00	326000.00
TOTAL CURRENT PAYMENT RS.			1309450.00

AMOUNT IN WORDS : THIRTEEN LAKHS NINE THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE		NEFT/RTGS		
S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMB	RTGS/KKBKR52019052200818991	22/05/2019	1309450.00

(Handwritten Signature)

Signature of Applicant

*P. FSP TDR provided.
Vide U.O. No. 20.
TDR/15534/2012
dt. 16.05.2019*

