



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

191

## PAYMENT RECEIPT

IndusInd Bank

23/08/2018 02:08:53



### A. APPLICANT DETAILS

1 RECEIPT NO B007964

2 APPLICANT NAME \* M/S.HANSA ESTATES PRIVATE LIMITED GPA OF M/S.I.H.D. ENTERPRISES

3 MOBILE NO\* 9380718989

4 EMAIL ADDRESS\* NA

5 SITE ADDRESS\* PLOT NO.2, PPD.L.O.NO.34/2016, O.S.NO.276PT, 277PT, 278PT & 279PT, T.S.NO.7/13, BLOCK NO.18, WARD-'G', THIRU VOTRIYUR VILLAGE, CHENNAI.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* B3/7056/2018 DATE ON DC/FILE/LETTER\* 10/08/2018

10 TOTAL DEMAND VALUE (IN RS) 1530500.00

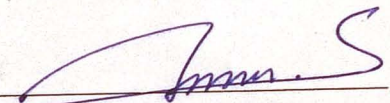
### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36500.00	0.00	36500.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	790000.00	0.00	790000.00
SECURITY DEPOSIT FOR BUILDING	640000.00	0.00	640000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	48000.00	0.00	48000.00
TOTAL CURRENT PAYMENT RS.			1530500.00

AMOUNT IN WORDS : FIFTEEN LAKHS THIRTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P18081677291507	16/08/2018	1530500.00

  
 Signature of Applicant

