



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

22/11/2019 12:06



A.APPLICANT DETAILS

1	RECEIPT NO	B0014942		
2	APPLICANT NAME *	ASHOK KEDIA, MANAGING TRUSTEE OF M/S.JAIGOPAL GARODIA, VIVEKANANDA VIDYALA TRUST		
3	MOBILE NO*	9940175235		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.539/2A, 2B1, 2B, 2B3, 540/1A, 1B, 1C & 2, T.S.NO.11/13, 14, 15, 16, 15/1, 2, 3 & 4, WARD-1,BLOCK NO.86, PARUTHIPATTU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/INST/N/0229/2019	DATE ON DC/FILE/LETTER*	09/10/2019
10	TOTAL DEMAND VALUE (IN RS)	8384000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	110000.00	0.00	110000.00
REGULARIZATION CHARGES	1086000.00	0.00	1086000.00
LAYOUT / SCRUTINY CHARGES	22000.00	0.00	22000.00
INFRASTRUCTURE & AMENITIES CHARGES	4210000.00	0.00	4210000.00
SECURITY DEPOSIT FOR BUILDING	2261000.00	0.00	2261000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	225000.00	0.00	225000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEES	470000.00	0.00	470000.00
TOTAL CURRENT PAYMENT RS.			8384000.00

AMOUNT IN WORDS : EIGHTY THREE LAKHS EIGHTY FOUR THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ALLAHABAD BANK	RTGS/ALLAR52019101810789473	18/10/2019	2486000.00
2	ALLAHABAD BANK	RTGS/ALLAR52019101710785786	17/10/2019	5898000.00


Signature of Applicant

