



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

17/07/2019 03:07:48



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### A. APPLICANT DETAILS

1 RECEIPT NO B0013004  
 2 APPLICANT NAME \* PUSHKAR PROPERTIES PVT LTD  
 3 MOBILE NO\* 9444190954  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD S.NO.46 PART T.S.NO 31 BLOCK NO 3 PERIYAKUDAL VILLAGE CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/N/0262/2019 DATE ON DC/FILE/LETTER\* 27/06/2019  
 10 TOTAL DEMAND VALUE (IN RS) 512000.00

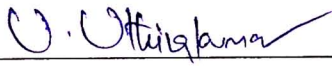
### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	187000.00	0.00	187000.00
SECURITY DEPOSIT FOR BUILDING	157000.00	0.00	157000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	136000.00	0.00	136000.00
TOTAL CURRENT PAYMENT RS.			512000.00

AMOUNT IN WORDS : FIVE LAKHS TWELVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	RTGS/CNRBR12019071700592840	17/07/2019	512000.00

  
 Signature of Applicant

  
 Signature of Bank Official

