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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/10/2019 01:10:33

A.APPLICANT DETAILS

1	RECEIPT NO	B0014310		
2	APPLICANT NAME *	M/S.NAHATA HOMES LLP, REP BY ANAND KUMAR NAHATA, GPA FOR ISMAILKHAN GHORI		
3	MOBILE NO*	9940152133		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.644, BLOCKNO.2, MULLAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0499/2019	DATE ON DC/FILE/LETTER*	09/09/2019
10	TOTAL DEMAND VALUE (IN RS)	681000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	280000.00	0.00	280000.00 ✓
SECURITY DEPOSIT FOR BUILDING	200000.00	0.00	200000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	174000.00	0.00	174000.00 ✓
TOTAL CURRENT PAYMENT RS.			681000.00

AMOUNT IN WORDS : SIX LAKHS EIGHTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	RTGS/VIJBR52019100400004691	04/10/2019	681000.00

Signature of Applicant

