



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

18/09/2019 05:09:23



A. APPLICANT DETAILS

1	RECEIPT NO	B0014057	
2	APPLICANT NAME *	M/S. KAVIYA PROPERTIES PVT. LTD	
3	MOBILE NO*	9600193355	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD S.NO.124, PART T.S.NO.189, BLOCK NO.9B NADUVANKARAI VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0552/2019	DATE ON DC /FILE/LETTER* 21/08/2019
10	TOTAL DEMAND VALUE (IN RS)	599500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11500.00	0.00	11500.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	251000.00	0.00	251000.00
SECURITY DEPOSIT FOR BUILDING	173000.00	0.00	173000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	151000.00	0.00	151000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
OTHERS 3- PLEASE SPECIFY- EXCESS	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			599500.00

AMOUNT IN WORDS : FIVE LAKHS NINETY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA	RTGSKARBR52019091700755696	17/09/2019	599500.00

[Handwritten Signature]

Signature of Applicant

