



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

03/09/2019 12:09:24



### A. APPLICANT DETAILS

1	RECEIPT NO	B0013828		
2	APPLICANT NAME *	M/S.FIRM FOUNDATIONS & HOUSING PVT. LTD., REP BY ITS C.KASTURI RAJ, CHAIRMAN & MANAGING DIRECTORS, GPA OF T.MAIKANDASIVAM		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.11/2, BLOCK NO.5, O.S.NO.47PT, 2/TO 6PT, PERIAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/0553/2019	DATE ON DC/FILE/LETTER*	22/08/2019
10	TOTAL DEMAND VALUE (IN RS)	351500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00 ✓
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	139000.00	0.00	139000.00 ✓
SECURITY DEPOSIT FOR BUILDING	104000.00	0.00	104000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	90000.00	0.00	90000.00 ✓
TOTAL CURRENT PAYMENT RS.			351500.00

AMOUNT IN WORDS : THREE LAKHS FIFTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019082800056872	28/08/2019	351500.00

Signature of Applicant

