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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

13/12/2019 15:17



### A. APPLICANT DETAILS

1	RECEIPT NO	B0015245		
2	APPLICANT NAME *	M/S.AMAR BUILDERS, REP BY ITS PROPRIETOR, S.AMARNATH SINGH GPA FOR ZABEER AHMED.M.,K		
3	MOBILE NO*	9500198840		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.91, GANDHI STREET, VELAMMAL NEW TOWN, CHENNAI-62, R.S.NO.296/1A1PT, S.NO.4/218, BLOCK NO.5, WARD NO.D, THIRUMULLAIVOYAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/0679/2019	DATE ON DC/FILE/LETTER*	15/10/2019
10	TOTAL DEMAND VALUE (IN RS)	281564.00		

### D.REMITTANCE PARTICULARS\*

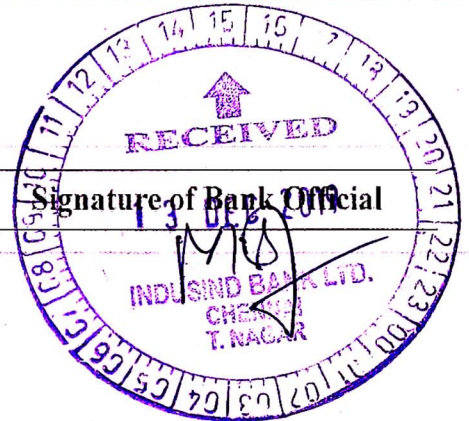
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	138.00	7138.00 ✓
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	143000.00	3526.00	146526.00 ✓
SECURITY DEPOSIT FOR BUILDING	114000.00	0.00	114000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00 ✓
TOTAL CURRENT PAYMENT RS.			285164.00

AMOUNT IN WORDS : TWO LAKHS EIGHTY FIVE THOUSANDS ONE HUNDRED SIXTY FOUR ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	022928	12/12/2019	281500.00
2	INDIAN BANK	860875	13/12/2019	3664.00

*[Signature]*  
Signature of Applicant



Both Applicant & Recipient.  
*[Signature]*

