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## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



10/12/2019 11:56

## A.APPLICANT DETAILS

1	RECEIPT NO	B0015170		
2	APPLICANT NAME *	M/S.FIRM FOUNDATION & HOUSING PVT LTD. REP. BY ITS C.KASTHURI RAJ, GPA OF K.RADHAKRISHNAN		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.W414, N.NO.8, 4TH STREET, C-SECTOR, ANNA NAGAR WEST EXTENSION, CHENNAI-600101. O.S.NO.149/2APT, 23PT, T.S.NO.82, BLOCK NO.40, VILLIVAKKAM VILL		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/869/2019	DATE ON DC/FILE/LETTER*	22/11/2019
10	TOTAL DEMAND VALUE (IN RS)	551000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	218000.00	0.00	218000.00
SECURITY DEPOSIT FOR BUILDING	166000.00	0.00	166000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	144500.00	0.00	144500.00
TOTAL CURRENT PAYMENT RS.			551000.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/KVBBLR52019120659463969	06/12/2019	551000.00

Signature of Applicant



Signature of Bank Official