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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 29/10/2019 12:45

A.APPLICANT DETAILS

1 RECEIPT NO B0014583  
 2 APPLICANT NAME \* M/S.P.S.CONSTRUCTIONS REP. BY S.RAMESH, GPA OF S.SHANKAR  
 3 MOBILE NO\* 9444043048  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* PLOT NO.142B, O.D.NO.31, N.D.NO.36, 1ST MAIN ROAD, JAWAHAR NAGAR, CHENANI-600082. R.S.NO.313/3, 314, 329, 311/3 & 335, O.S.NO.314/PT, 329/PT, 334/PT,  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 7 FILE GENERATED YES  
 8 DC/FILE/LETTER NUMBER\* PP/NHRB/N/902/2019 DATE ON DC/FILE/LETTER\* 24/10/2019  
 9 TOTAL DEMAND VALUE (IN RS) 521000.00

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	207000.00	0.00	207000.00
SECURITY DEPOSIT FOR BUILDING	156000.00	0.00	156000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	136000.00	0.00	136000.00
TOTAL CURRENT PAYMENT RS.			521000.00

AMOUNT IN WORDS : FIVE LAKHS TWENTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOI	RTGS/BKIDR52019102800624174	28/10/2019	521000.00

*[Signature]*

Signature of Applicant

