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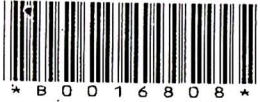
Plot 9



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

29/07/2020 15:35



A. APPLICANT DETAILS

1	RECEIPT NO	B0016808		
2	APPLICANT NAME *	M/S HANSA ESTATES PVT REP. S. GIRIMOORTHY M/S IHD ENTERPRISES		
3	MOBILE NO*	9380718989		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S NO.7/7, WARD-G, BLOCK NO.18 THIRUVOTTIYUR VILLAG, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/952/2019	DATE ON DC/FILE/LETTER*	12/02/2020
10	TOTAL DEMAND VALUE (IN RS)	1681110.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39000.00	2000.00	41000.00 ✓
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	922000.00	64110.00	986110.00 ✓
SECURITY DEPOSIT FOR BUILDING	607000.00	0.00	607000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	31000.00	0.00	31000.00 ✓
TOTAL CURRENT PAYMENT RS.			1681110.00

AMOUNT IN WORDS : SIXTEEN LAKHS EIGHTY ONE THOUSANDS ONE HUNDRED TEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	N199200056407395	17/07/2020	1615000.00
2	KVB	N204200056676973	22/07/2020	53247.00
3	KVB	N210200056922464	28/07/2020	12863.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

