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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 1 6 2 6 3 \*

17/03/2020 15:04

### A.APPLICANT DETAILS

1	RECEIPT NO	B0016263		
2	APPLICANT NAME *	M/S.UNIC ASSOCIATES ENGINEERS & CONTRACTORS, KINGS CASTLE		
3	MOBILE NO*	9840057305		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.269/4, BLOCK NO.3, MULLAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0096/2020	DATE ON DC/FILE/LETTER*	12/03/2020
10	TOTAL DEMAND VALUE (IN RS)			616000.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00 ✓
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	256000.00	0.00	256000.00 ✓
SECURITY DEPOSIT FOR BUILDING	179000.00	0.00	179000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	156000.00	0.00	156000.00 ✓
TOTAL CURRENT PAYMENT RS.			616000.00

AMOUNT IN WORDS : SIX LAKHS SIXTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	405648	16/03/2020	179000.00
2	FEDERAL BANK	405650	16/03/2020	10000.00
3	FEDERAL BANK	405651	16/03/2020	156000.00
4	FEDERAL BANK	405649	16/03/2020	256000.00
5	FEDERAL BANK	405654	16/03/2020	500.00
6	FEDERAL BANK	405653	16/03/2020	2500.00
7	FEDERAL BANK	405652	16/03/2020	12000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

*[Signature]*  
Signature of Applicant

RECEIVED  
17 MAR 2020  
*[Signature]*  
Signature of Bank Official

