



1753 -  
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

02/09/2019 11:09:51



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0013823		
2	APPLICANT NAME *	M/S.MCB DEVELOPERS PVT. LTD		
3	MOBILE NO*	9444753706		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.169-177 & 202-210, S.NO.92/4PT, 5PT, 6PT, 92/8PT, 9PT, 104/1PT & 104/2PT, KOVILPADAGAI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0353/2019	DATE ON DC/FILE/LETTER*	09/08/2019
10	TOTAL DEMAND VALUE (IN RS)	2465000.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	55000.00	0.00	55000.00
REGULARIZATION CHARGES	172000.00	0.00	172000.00
LAYOUT / SCRUTINY CHARGES	18000.00	0.00	18000.00
INFRASTRUCTURE & AMENITIES CHARGES	1253000.00	0.00	1253000.00
SECURITY DEPOSIT FOR BUILDING	875000.00	0.00	875000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	82000.00	0.00	82000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>2465000.00</b>

AMOUNT IN WORDS : TWENTY FOUR LAKHS SIXTY FIVE THOUSANDS ONLY

**PAYMENT MODE**

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52019083000665295	30/08/2019	875000.00
2	KMBL	NEFT/KKBKH19242664354	30/08/2019	10000.00
3	KMBL	NEFT/KKBKH19242664352	30/08/2019	55000.00
4	KMBL	NEFT/KKBKH19242664346	30/08/2019	18000.00
5	KMBL	RTGS/KKBKR52019083000694685	30/08/2019	1253000.00
6	KMBL	NEFT/KKBKH19242701343	30/08/2019	82000.00
7	KMBL	NEFT/KKBKH19242701341	30/08/2019	172000.00

