

- 267 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank

27/06/2019 01:06:51



A. APPLICANT DETAILS

1	RECEIPT NO	B0012509		
2	APPLICANT NAME *	ASHWANTH CONSTRUCTIONS REP, C.VELUSAMY		
3	MOBILE NO*	9840219808		
4	EMAIL ADDRESS*	PP/SB/N/0332/2019		
5	SITE ADDRESS*	PLOT NO.6 & 7, DEVADAS, AVENUE, KATHIRVEDU VILLAGE, CHENNAI-86, S.NO.87/2, S.NO.87/2A4, KATHIRVEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0332/2019	DATE ON DC/FILE/LETTER*	20/06/2019
10	TOTAL DEMAND VALUE (IN RS)	633100.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00 ✓	0.00	14000.00
REGULARIZATION CHARGES	44000.00 ✓	0.00	44000.00
LAYOUT / SCRUTINY CHARGES	2100.00 ✓	0.00	2100.00
INFRASTRUCTURE & AMENITIES CHARGES	330000.00 ✓	0.00	330000.00
SECURITY DEPOSIT FOR BUILDING	225000.00 ✓	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00 ✓	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			633100.00

AMOUNT IN WORDS : SIX LAKHS THIRTY THREE THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE NEFT/RIGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFTP19062466976231	24/06/2019	633100.00

Signature of Applicant

Signature of Bank Official

