



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

15/02/2017 12:02:18



A.APPLICANT DETAILS

1	RECEIPT NO	B003584		
2	APPLICANT NAME *	M/S.NAP & SONS ENTERPRISES & BUSINESS (P) LTD & ANOTHER		
3	MOBILE NO*	9841072777 & 9790800300		
4	EMAIL ADDRESS*	MAHA@SUNDARANDCO.COM & G.4HEGDE@GMAIL.COM		
5	SITE ADDRESS*	DOOR NO.26/30, 6TH MAIN ROAD, R.A. PURAM, CHENNAI 600 028		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/2299/2016	DATE ON DC/FILE/LETTER*	31/01/2016
10	TOTAL DEMAND VALUE (IN RS)	2068400.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39160.00	0.00	39160.00
REGULARIZATION CHARGES	113560.00	0.00	113560.00
LAYOUT / SCRUTINY CHARGES	4280.00	0.00	4280.00
INFRASTRUCTURE & AMENITIES CHARGES	838890.00	0.00	838890.00
SECURITY DEPOSIT FOR BUILDING	662000.00	0.00	662000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	400510.00	0.00	400510.00
TOTAL CURRENT PAYMENT RS.			2068400.00

AMOUNT IN WORDS : TWENTY LAKHS SIXTY EIGHT THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	214963	07/02/2017	2068400.00

Signature of Applicant

Signature of Bank Official

