



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



05/07/2018 01:07:05

A.APPLICANT DETAILS

1	RECEIPT NO	B007641		
2	APPLICANT NAME *	M/S.PCK BUDERUS (INDIA) SPECIAL STEELS PVT. LTD ✓		
3	MOBILE NO*	9840126608		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.21, D.NO.21, GANANPATHY COLONY MAIN ROAD & GS COLONY 1ST STREET, TEYNAMPET, CHENNAI-600018. S.NO.3847/12, 16, 17, 18 & 21, R.S.NO.3847/48, BLO		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/9389/2018 ✓	DATE ON DC/FILE/LETTER*	03/07/2018
10	TOTAL DEMAND VALUE (IN RS)	728500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00 ✓	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	1000.00 ✓	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	288000.00 ✓	0.00	288000.00
SECURITY DEPOSIT FOR BUILDING	240000.00 ✓	0.00	240000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	178000.00 ✓	0.00	178000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00 ✓	0.00	500.00
TOTAL CURRENT PAYMENT RS.			728500.00

AMOUNT IN WORDS : SEVEN LAKHS TWENTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	518291	04/07/2018	728500.00

R. S. Kumar

Signature of Applicant

Signature of Bank Official

