



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 2 4 9 *

19/12/2017 02:12:05

A.APPLICANT DETAILS

1	RECEIPT NO	B006249		
2	APPLICANT NAME *	M/S. NAHAR FOUNDATION PVT LTD & REP BY T.RAJESH NAHAR,		
3	MOBILE NO*	NA		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.7, INDIRA NAGAR 16TH CROSS STREET, ADYAR,CHENNAI-20,THIRUVALLUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/13684/2017	DATE ON DC/FILE/LETTER*	13/12/2017
10	TOTAL DEMAND VALUE (IN RS)	624900.00		

D.REMITTANCE PARTICULARS*

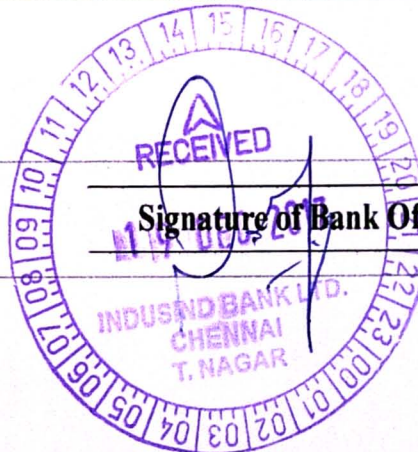
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12500.00	0.00	12500.00 ✓
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	250700.00	0.00	250700.00 ✓
SECURITY DEPOSIT FOR BUILDING	210000.00	0.00	210000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	140700.00	0.00	140700.00 ✓
TOTAL CURRENT PAYMENT RS.			624900.00

AMOUNT IN WORDS : SIX LAKHS TWENTY FOUR THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	RTGS/KKBKR52017121800677434	18/12/2017	624900.00

Signature of Applicant



Signature of Bank Official