



← 553 →

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

24/01/2019 03:01:55



A. APPLICANT DETAILS

1	RECEIPT NO	B008870		
2	APPLICANT NAME *	M/S.KALPATARU CONSTRUCTION REP. BY SUNIL KUMAR LAIWANI		
3	MOBILE NO*	9962508560		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.40/1A5A, VENGAIVASAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/21594/2018	DATE ON DC/FILE/LETTER*	22/01/2019
10	TOTAL DEMAND VALUE (IN RS)	329000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	0.00	4000.00
LAYOUT / SCRUTINY CHARGES	7500.00	0.00	7500.00
INFRASTRUCTURE & AMENITIES CHARGES	131000.00	0.00	131000.00
SECURITY DEPOSIT FOR BUILDING	84000.00	0.00	84000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	5000.00	0.00	5000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	97000.00	0.00	97000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			329000.00

AMOUNT IN WORDS : THREE LAKHS TWENTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/KVB L R52019012300246985	23/01/2019	329000.00

Signature of Applicant

