

969-



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



05/06/2017 12:06:37

*No ac.  
Full Refake*



\* B 0 0 4 6 8 3 \*

### A. APPLICANT DETAILS

1	RECEIPT NO	B004683		
2	APPLICANT NAME *	M/S.INDU HOUSING DEVELOPMENT (CHENNAI) PVT. LTD. GPA FOR TH.K.MURTHY & 5 OTHERS		
3	MOBILE NO*	9841037977		
4	EMAIL ADDRESS*	INDUHOUSING@YAHOO.COM		
5	SITE ADDRESS*	OLD DOOR NO.13 TO 18, NEW DOOR NO.5/1 TO 6 (BLOCK-D), DIAMOND APARTMENT, 4TH AVENUE BESANT NAGAR, CHENNAI-600090. URURU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/5221/2017	DATE ON DC/FILE/LETTER*	23/05/2017
10	TOTAL DEMAND VALUE (IN RS)	1317790.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25500.00	0.00	25500.00 ✓
LAYOUT / SCRUTINY CHARGES	2330.00	0.00	2330.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	561360.00	0.00	561360.00 ✓
SECURITY DEPOSIT FOR BUILDING	430000.00	0.00	430000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	288100.00	0.00	288100.00 ✓
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			1317790.00

AMOUNT IN WORDS : THIRTEEN LAKHS SEVENTEEN THOUSANDS SEVEN HUNDREDS NINETY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	521058	01/06/2017	1317790.00

*[Handwritten Signature]*

Signature of Applicant



Signature of Bank Official

