



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

19/08/2019 12:08:53



A. APPLICANT DETAILS*

1 RECEIPT NO B0013608

2 APPLICANT NAME * M/S.PRASHANTHI NIKETAN PROPERTY HOLDINGS PVT LTD

3 MOBILE NO* 9884941117

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.14/5,14/6, 17/4,17/5 SEEVARAM VILLAGE CHENNAI

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/IND/S(B2)/0297/2019 DATE ON DC/FILE/LETTER* 02/08/2019

10 TOTAL DEMAND VALUE (IN RS) 3498000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	134000.00	0.00	134000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	2261000.00	0.00	2261000.00
OTHERS 1- PLEASE SPECIFY- SHELTER CHARGES	1097000.00	0.00	1097000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			3498500.00

AMOUNT IN WORDS : THIRTY FOUR LAKHS NINETY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT121427839601	07/08/2019	134000.00
2	ICICI BANK	NEFT121427847521	07/08/2019	6000.00
3	ICICI BANK	NEFT121430971931	08/08/2019	2261000.00
4	ICICI BANK	NEFT121427856411	07/08/2019	1097000.00
5	ICICI BANK	NEFT21427904451	07/08/2019	500.00

A. Man

Signature of Applicant

