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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

22/10/2019 02:10:17



A. APPLICANT DETAILS

1 RECEIPT NO B0014507

2 APPLICANT NAME * M/S.THE SOUTHERN TOOLS SERVICES, REP. BY ITS KUMAR CHANDRASHEKAR

3 MOBILE NO* 9840098425

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* PLOT NO.14A, S.P.SOUTH PHASE INDUSTRIAL ROAD & DHANAKOTHI RAJA STREET, THIRU-VI-KA INDUSTRIAL ESTATE, GUINDY. S.NO.12PT,BLOCKNO.5, ALANDUR VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/IND/SB2/0565/2019 DATE ON DC/FILE/LETTER* 01/10/2019

10 TOTAL DEMAND VALUE (IN RS) 1683000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	63000.00	0.00	63000.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	689000.00	0.00	689000.00
SECURITY DEPOSIT FOR BUILDING	489000.00	0.00	489000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	425000.00	0.00	425000.00
TOTAL CURRENT PAYMENT RS.			1683000.00

AMOUNT IN WORDS : SIXTEEN LAKHS EIGHTY THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019102100029061/	21/10/2019	1683000.00

Signature of Applicant

Signature of Bank Official

