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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

09/10/2020 16:

A.APPLICANT DETAILS

1	RECEIPT NO	B0017537
2	APPLICANT NAME *	THAMIZH CONSTRUCTION (P) LTD
3	MOBILE NO*	9786344411
4	EMAIL ADDRESS*	NA
5	SITE ADDRESS*	S.NO 368/4TA2, MEDAVAKKAM VILLAGE, ST.THOMAS MOUNT, PANCHAYAT UNION
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT
8	FILE GENERATED	YES
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0443/2020 — DATE ON DC/FILE/LETTER* 05/10/2020
10	TOTAL DEMAND VALUE (IN RS)	571500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	301000.00	0.00	301000.00
SECURITY DEPOSIT FOR BUILDING	230000.00	0.00	230000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS			571500.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52020100900029562	09/10/2020	571500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

RECEIVED
09 OCT 2020
INDUSIND BANK LTD.
CHENNAI
T. NAGAR