

- 413 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



13/12/2019 12:56



A. APPLICANT DETAILS

1	RECEIPT NO	B0015240		
2	APPLICANT NAME *	R.M.S.INFRASURE PVT.LTD REP BY MURUGAPPAN SETHURAMAN		
3	MOBILE NO*	9884948183		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.1067, RAM NAGAR SOUTH 10TH MAIN ROAD, MADIPAKKAM, CHENNAI-91. O.S.NO.119 & 120, S.NO.119/27B & 27C, MADIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0918/2019	DATE ON DC/FILE/LETTER*	02/12/2019
10	TOTAL DEMAND VALUE (IN RS)	856000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
REGULARIZATION CHARGES	44000.00	0.00	44000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	328000.00	0.00	328000.00
SECURITY DEPOSIT FOR BUILDING	244000.00	0.00	244000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	212000.00	0.00	212000.00
TOTAL CURRENT PAYMENT RS.			856000.00

AMOUNT IN WORDS : EIGHT LAKHS FIFTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	239230	06/12/2019	856000.00

*[Handwritten Signature]*

Signature of Applicant



Signature of Bank Official

Both applicant and file  
Copy Received  
*[Handwritten Signature]*

