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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

18/03/2020 11:11



A.APPLICANT DETAILS

1	RECEIPT NO	B0016270		
2	APPLICANT NAME *	M/S.RADS INFRASTRUCTURE, REP R.ALWIN RAJA GPA M.SANTHOSHI		
3	MOBILE NO*	9282552882		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.84/3, NEW R.S.NO.84/30& 84/33, BLOCK NO.4, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0099/2020	DATE ON DC/FILE/LETTER*	09/03/2020
10	TOTAL DEMAND VALUE (IN RS)	1106500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	59000.00	0.00	59000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	433000.00	0.00	433000.00
SECURITY DEPOSIT FOR BUILDING	311000.00	0.00	311000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	269000.00	0.00	269000.00
TOTAL CURRENT PAYMENT RS.			1106500.00

AMOUNT IN WORDS : ELEVEN LAKHS SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	FDRLR52020031700950639	17/03/2020	1106500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

