



- 407 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



04/03/2020 11:34

A.APPLICANT DETAILS

1	RECEIPT NO	B0016111		
2	APPLICANT NAME *	M/S.BRIGHT FOUNDATION		
3	MOBILE NO*	9840889797		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.44/4& 56/22, PERUNGUDI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0107/2020	DATE ON DC/FILE/LETTER*	25/02/2020
10	TOTAL DEMAND VALUE (IN RS)	656500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	367000.00	0.00	367000.00
SECURITY DEPOSIT FOR BUILDING	249000.00	0.00	249000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			656500.00

AMOUNT IN WORDS : SIX LAKHS FIFTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	CIUBR52020022800307325	28/02/2020	656500.00

**RECEIVED FOR
 APPLICANT AND FILE COPY**

A. Akhayer

Signature of Applicant

