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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

17/06/2020 12:53



A..APPLICANT DETAILS

1	RECEIPT NO	B0016575		
2	APPLICANT NAME *	M/S EMERALD HAVEN PROJECTS PVT LTD		
3	MOBILE NO*	9840078188		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.50/2, 54/2, KULAPAKKAM VILLGE, KATTANKULATHUR PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0316/2020	DATE ON DC/FILE/LETTER*	15/06/2020
10	TOTAL DEMAND VALUE (IN RS)	370500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	187000.00	0.00	187000.00
SECURITY DEPOSIT FOR BUILDING	133000.00	0.00	133000.00
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.			370500.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52020061784121944	17/06/2020	370500.00

RECEIVED FOR APPLICANT AND FILE COPY

Handwritten signature

Signature of Applicant



Signature of Bank Official

