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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

01/08/2019 02:08:11



A. APPLICANT DETAILS

1 RECEIPT NO B0013324

2 APPLICANT NAME * M/S.VARDHAN'S SHELTERS PVT LTD REP BY ITS DIRECTOR L.VEDAMOORTHY GPA FOR T.KRISHNASWAMY REGISTRATION OF PROFESSIONALS & DEVELOPERS

3 MOBILE NO* 9941712909

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.447/2A1B & 448/4, T.S.NO.66, BLOCK NO.78, VELACHERY VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B1)/0519/2019 DATE ON DC/FILE/LETTER* 24/07/2019

10 TOTAL DEMAND VALUE (IN RS) 506000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	187000.00	0.00	187000.00
SECURITY DEPOSIT FOR BUILDING	144000.00	0.00	144000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	124000.00	0.00	124000.00
TOTAL CURRENT PAYMENT RS.			506000.00

AMOUNT IN WORDS : FIVE LAKHS SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019073118820188	31/07/2019.	506000.00

Signature of Applicant



Signature of Bank Official

