



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 04/11/2019 12:03

A. APPLICANT DETAILS

1 RECEIPT NO B0014670

2 APPLICANT NAME* M/S.SRI HARICHANDANA ESTATES PVT LTD., REP BY ITS DIRECTOR K.KARTHIKEYAN

3 MOBILE NO* 9965184242

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.D.NO.58, N.D.NO.95, POES GARDEN, MYLAPORE, CHENNAI-600086. R.S.NO.1567/100, BLOCK NO.31, MYLAPORE VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

7 FILE GENERATED YES

8 DC/FILE/LETTER NUMBER* PP/NIRB/S(B2)/0960/2019 DATE ON DC/FILE/LETTER* 24/10/2019

9 TOTAL DEMAND VALUE (IN RS) 2431000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	43000.00	0.00	43000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	1192000.00	0.00	1192000.00
SECURITY DEPOSIT FOR BUILDING	632000.00	0.00	632000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	549000.00	0.00	549000.00
TOTAL CURRENT PAYMENT RS.			2431000.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS THIRTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	YES BANK	007394	02/11/2019	2431000.00

T. Nair

Signature of Applicant

