



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

11/12/2019 15:50



### A. APPLICANT DETAILS

1	RECEIPT NO	B0015211		
2	APPLICANT NAME *	M/S.RADIANCE REALTY DEVELOPERS INDIA LIMITED, REP BY ITS AUTHORIZED SIGNATORY N.SRINIVASAN		
3	MOBILE NO*	7358052197		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.110, N.D.NO.111, 33 FEET ROAD (ANNA SALAI), GUINDY, CHENANI-600032. T.S.NO.4/2, BLOCK NO.7, ADYAR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/1027/2019	DATE ON DC/FILE/LETTER*	10/12/2019
10	TOTAL DEMAND VALUE (IN RS)	602000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	251000.00	0.00	251000.00
SECURITY DEPOSIT FOR BUILDING	77000.00	0.00	77000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	244000.00	0.00	244000.00
TOTAL CURRENT PAYMENT RS.			602000.00

AMOUNT IN WORDS : SIX LAKHS TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	NEFT/KKBK193446064885	10/12/2019	602000.00

Signature of Applicant

*[Handwritten Signature]*

*Both applicant & file copy received.*

