



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

21/01/2020 13:00



A..APPLICANT DETAILS

1	RECEIPT NO	B0015563	
2	APPLICANT NAME *	M/S.RANK PROPECTS AND DEVELOPMENTS PVT LTD	
3	MOBILE NO*	9941712909	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO.4426/13& 4426/14, BLOCK NO.97, MYLAPORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1206/2019	DATE ON DC/FILE/LETTER* 08/01/2020
10	TOTAL DEMAND VALUE (IN RS)	1350600.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
REGULARIZATION CHARGES	72000.00	0.00	72000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	528000.00	0.00	528000.00
SECURITY DEPOSIT FOR BUILDING	381000.00	0.00	381000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	330100.00	0.00	330100.00
TOTAL CURRENT PAYMENT RS.			1350600.00

AMOUNT IN WORDS : THIRTEEN LAKHS FIFTY THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	UBINR22020011300966472	13/01/2020	1350600.00

Signature of Applicant

