



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

19/07/2019 04:07:08



A. APPLICANT DETAILS

1	RECEIPT NO	B0013078		
2	APPLICANT NAME *	M/S.SAI SHRINE HOUSING PRIVATE LIMITED, REP BY K.VELAYUDAM, GPA FOR S.RADHAKRISHNAN		
3	MOBILE NO*	9884899445		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.131/1 & 131/2, N.S.NO.131/1A1B, OKKIYAMTHORIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0467/2019	DATE ON DC/FILE/LETTER*	12/07/2019
10	TOTAL DEMAND VALUE (IN RS)	470000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR BUILDING	193000.00	0.00	193000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			470000.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY THOUSANDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	*030274	17/07/2019	245000.00
2	HDFC BANK	*030276	17/07/2019	225000.00

(Signature)
Signature of Applicant

