

- 167 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

01/08/2019 03:08:43



A.APPLICANT DETAILS

1	RECEIPT NO	B0013325		
2	APPLICANT NAME *	M/S.VARDHAN'S SHELTRS PVT. LTD, REP. BY ITS DIRECTOR L.VEDAMOORTHY GPA FOR M.GOVINDACHARYALU & MANGAMMA		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.210/1APT, T.S.NO.50/2, BLOCK NO.67, VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0516/2019	DATE ON DC/FILE/LETTER*	24/07/2019
10	TOTAL DEMAND VALUE (IN RS)	514000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	201000.00	0.00	201000.00
SECURITY DEPOSIT FOR BUILDING	155000.00	0.00	155000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	134000.00	0.00	134000.00
TOTAL CURRENT PAYMENT RS.			514000.00

AMOUNT IN WORDS : FIVE LAKHS FORTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019073118820200	31/07/2019	514000.00

Signature of Applicant

