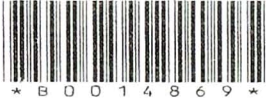




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



18/11/2019 12:24



A. APPLICANT DETAILS

1	RECEIPT NO	B0014869		
2	APPLICANT NAME *	M/S. DRA AADITHYA CHENNAI HOMES LLP		
3	MOBILE NO*	9840077911		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S. NO.27/3D1, 27/5A, 27/6A, BLOCK NO.17, WARD-F ADAMBAKKAM VILLAGE, ALANDUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)0598/2019	DATE ON DC/FILE/LETTER*	29/10/2019
10	TOTAL DEMAND VALUE (IN RS)	1234000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	98000.00	0.00	98000.00
REGULARIZATION CHARGES	128000.00	0.00	128000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	941000.00	0.00	941000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	51000.00	0.00	51000.00
TOTAL CURRENT PAYMENT RS.			1234000.00

AMOUNT IN WORDS : TWELVE LAKHS THIRTY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	121109	02/11/2019	98000.00
2	AXIS BANK	121110	02/11/2019	6000.00
3	AXIS BANK	121111	02/11/2019	128000.00
4	AXIS BANK	121114	02/11/2019	941000.00
5	AXIS BANK	121112	02/11/2019	10000.00
6	AXIS BANK	121113	02/11/2019	51000.00

Signature of Applicant

Signature of Bank Official

*SD Provided for Display Board/
SD For Building / SD for STP*

