

-193-



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

27/09/2019 03:09:38



A. APPLICANT DETAILS

1 RECEIPT NO B0014205

2 APPLICANT NAME * M/S.RAMMAYAM HOMES, REP. BY ITS PARTNER R.SARAVANAN, GPA FOR M.KESAVAN

3 MOBILE NO* 9841660908

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.S.NO.221/3, N.S.NO.221/133 & 221/78, MADIPAKKAM MATHURA PUZHUTHIVAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B1)/0615/2019 DATE ON DC/FILE/LETTER* 24/09/2019

10 TOTAL DEMAND VALUE (IN RS) 428000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	226000.00	0.00	226000.00
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00
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.			428000.00

AMOUNT IN WORDS : FOUR LAKHS TWENTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019092500355439	25/09/2019	428000.00

Signature of Applicant

Signature of Bank Official

