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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

09/09/2019 12:09:05



A. APPLICANT DETAILS

1	RECEIPT NO	B0013919		
2	APPLICANT NAME *	M/S. KAIZEN BUILDERS, REP/ BY ITS PARTNER A. ANANDA GANESAN, GPA FOR M. PREMA		
3	MOBILE NO*	9841691118		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.59/3, MADANANDAPURAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0639/2019	DATE ON DC/FILE/LETTER*	06/09/2019
10	TOTAL DEMAND VALUE (IN RS)	763000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	410000.00	0.00	410000.00
SECURITY DEPOSIT FOR BUILDING	303000.00	0.00	303000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>763000.00</b>

AMOUNT IN WORDS : SEVEN LAKHS SIXTY THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR42019090700479045	07/09/2019	763000.00

\_\_\_\_\_  
Signature of Applicant

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Signature of Bank Official


