



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

06/09/2019 12:09:00



### A. APPLICANT DETAILS

1 RECEIPT NO B0013893

2 APPLICANT NAME \* M/S.VESTA BUILDERS & PROMOTERS REP. BY ITS PARTNER  
K.MOORTHY, GPA FOR E.MURUGAN

3 MOBILE NO\* 9444043048

4 EMAIL ADDRESS\* NA

5 SITE ADDRESS\* S.NO.101/64B, MADIPAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* PP/NHRB/S/(B1)/0722/2019 DATE ON DC/FILE/LETTER\* 03/09/2019

10 TOTAL DEMAND VALUE (IN RS) 400000.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
REGULARIZATION CHARGES	30000.00	0.00	30000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	190000.00	0.00	190000.00
SECURITY DEPOSIT FOR BUILDING	150000.00	0.00	150000.00
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.			400000.00

AMOUNT IN WORDS : FOUR LAKHS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019090519027109	05/09/2019	400000.00

Signature of Applicant

Signature of Bank Official

