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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 01/11/2019 14:27

### A. APPLICANT DETAILS

1	RECEIPT NO	B0014659		
2	APPLICANT NAME *	M/S.TAMILNADU ROLLING MILLS LIMITED		
3	MOBILE NO*	9790949860		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.13/1PT, T.S.NO.216PT, BLOCK NO.3, WARD-A, PALAVANTHANGAL VILLAGE, PALLAVARAM TALUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0766/2019	DATE ON DC/FILE/LETTER*	29/10/2019
9	TOTAL DEMAND VALUE (IN RS)	1276000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	530000.00	0.00	530000.00
SECURITY DEPOSIT FOR BUILDING	378000.00	0.00	378000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	329000.00	0.00	329000.00
TOTAL CURRENT PAYMENT RS.			1276000.00

AMOUNT IN WORDS : TWELVE LAKHS SEVENTY SIX THOUSANDS ONLY

### PAYMENT MODE

NEFT/RTGS



BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
INDUSIND BANK ICICI	NEFT/CMS1286923164	01/11/2019	1276000.00

V. Anand  
Signature of Applicant

