

- 145 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



09/12/2019 12:32



A. APPLICANT DETAILS

1	RECEIPT NO	B0015139		
2	APPLICANT NAME *	M/S.VRB CONSTRUCTIONS REP. BY ITS PROPRIETOR R.B.SATHISH GPA FOR S.RAJESWARI		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.28, KAUVERI STREET, KUBERAN NAGAR EXTENSION, PALLIKARANI, CHENNAI-600100. O.S.NO.665/2 & 665/3, S.NO.665/58, PALLIKARANI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0862/2019	DATE ON DC/FILE/LETTER*	03/10/2019
10	TOTAL DEMAND VALUE (IN RS)	284464.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	171.00	8171.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	142000.00	3793.00	145793.00
SECURITY DEPOSIT FOR BUILDING	112000.00	0.00	112000.00
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
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			284464.00

AMOUNT IN WORDS : TWO LAKHS EIGHTY FOUR THOUSANDS FOUR HUNDREDS SIXTY FOUR ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	RTGSI0BAR52019120600408992	06/12/2019	284464.00

Signature of Applicant

