



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

22/01/2020 14:58

A. APPLICANT DETAILS

1 RECEIPT NO B0015585
 2 APPLICANT NAME * M/S. NAHAR FOUNDATION PRIVATE LIMITED,
 3 MOBILE NO* 8838053086
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.II, BLOCK NO.29, THIRVANMIYUR VILLAGE,
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/S/1181/2019 DATE ON DC/FILE/LETTER* 10/01/2020
 10 TOTAL DEMAND VALUE (IN RS) 2275500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	31000.00	0.00	31000.00
REGULARIZATION CHARGES	90000.00	0.00	90000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	670000.00	0.00	670000.00
SECURITY DEPOSIT FOR BUILDING	452000.00	0.00	452000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	626000.00	0.00	626000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	393000.00	0.00	393000.00
TOTAL CURRENT PAYMENT RS.			2275500.00

AMOUNT IN WORDS : TWENTY TWO LAKHS SEVENTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KKBKR52020012000869247	20/01/2020	2275500.00

Signature of Applicant

Received for
applicant's file copy



Signature of Bank Official

