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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

13/09/2019 02:09:47



A. APPLICANT DETAILS

1	RECEIPT NO	B0013989		
2	APPLICANT NAME *	M/S.NITHYA BUILDERS, REP. BY HIS PARTNERS, V.S.SUBRAMANIAN & S.MANIMEKALAI		
3	MOBILE NO*	9841023587		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.20/IAPT, T.S.NO.15, BLOCK NO.31, WARD-B, NANGANALLUR VILLAGE, ALANDUR TALUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0582/2019	DATE ON DC/FILE/LETTER*	05/09/2019
10	TOTAL DEMAND VALUE (IN RS)	985500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	433000.00	0.00	433000.00
SECURITY DEPOSIT FOR BUILDING	279000.00	0.00	279000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	241500.00	0.00	241500.00
TOTAL CURRENT PAYMENT RS.			985500.00

AMOUNT IN WORDS : NINE LAKHS EIGHTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52019091200803925	12/09/2019	985500.00

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Signature of Applicant

