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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

09/09/2019 02:09:42



A. APPLICANT DETAILS

1 RECEIPT NO* B0013923
 2 APPLICANT NAME* M/S.SAI HARIDHAM INFRA PVT.LTD., REP. BY ITS MANAGING DIRECTOR, R.CHINNATHAMBI
 3 MOBILE NO* 9841691118
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* O.S.NO.15/5, T.S.NO.46/1, BLOCK NO.16, PALLIPATTU VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/S(B2)/0603/2019 DATE ON DC/FILE/LETTER* 30/08/2019
 10 TOTAL DEMAND VALUE (IN RS) 627000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	264000.00	0.00	264000.00
SECURITY DEPOSIT FOR BUILDING	180000.00	0.00	180000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	156000.00	0.00	156000.00
TOTAL CURRENT PAYMENT RS.			627000.00

AMOUNT IN WORDS : SIX LAKHS TWENTY SEVEN THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CIUB	RTGS/CIUBR52019090300304264	03/09/2019	627000.00

Signature of Applicant



3.	Security Deposit for Building	Rs. 1,80,000/-	B0013923
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