



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

24/09/2019 03:09:18



A. APPLICANT DETAILS

1 RECEIPT NO: B0014152
 2 APPLICANT NAME*: M/S. NITHYA BUILDERS, REP. BY ITS PARTNERS V.S. SUBRAMANIAN, S. MANIMEKALAI, GPA FOR S. GUNASEKARAN
 3 MOBILE NO*: 9841023587
 4 EMAIL ADDRESS*: NA
 5 SITE ADDRESS*: O.S.NO.14/1, T.S.NO.91/1, WARD NO.D, BLOCKNO.8, THALANKANANCHERI VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS: CHENNAI CORPORATION
 8 FILE GENERATED: YES
 9 DC/FILE/LETTER NUMBER*: PP/NHRB/S(B2)/0686/2019 DATE ON DC/FILE/LETTER*: 20/09/2019
 10 TOTAL DEMAND VALUE (IN RS): 336000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	126000.00	0.00	126000.00
SECURITY DEPOSIT FOR BUILDING	101000.00	0.00	101000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	88000.00	0.00	88000.00
TOTAL CURRENT PAYMENT RS.			336000.00

AMOUNT IN WORDS : THREE LAKHS THIRTY SIX THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52019092100626915	21/09/2019	336000.00

Sanathj
 Signature of Applicant

