

- 2715



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



01/10/2019 04:10:46

A.APPLICANT DETAILS

1 RECEIPT NO B0014269

2 APPLICANT NAME * M/S.ARVIA CONSTRUCTIONS PVT.LTD (GPA) REP BY ITS DIRECTOR:
A.ARUN FRANCIS

3 MOBILE NO* 9884400244

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* T.S.NO.62, BLOCK NO.10, KALLIKUNDRAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/0708/2019 DATE ON DC/FILE/LETTER* 23/09/2019

10 TOTAL DEMAND VALUE (IN RS) 587000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	236000.00	0.00	236000.00
SECURITY DEPOSIT FOR BUILDING	175000.00	0.00	175000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	152000.00	0.00	152000.00
TOTAL CURRENT PAYMENT RS.			587000.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR12019092700158398	27/09/2019	587000.00

K. B. M. L.

Signature of Applicant

Signature of Bank Official

