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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank,

18/10/2019 03:10:05



A.APPLICANT DETAILS

1 RECEIPT NO B0014476

2 APPLICANT NAME * M/S.MARUTHI FOUNDATIONS PVT. LTD REP.BY ITS DIRECTOR D.T.R.BABU

3 MOBILE NO* 9965450555

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* PLOT NO.38, O.N.3, N.NO.2, DIHANDEESWARAM 9TH CROSS STREET, VELACHERY EAST, CHENNAI-42. O.S.NO.207/1B, T.S.NO.12, BLOCK NO.64, VELACHERY VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/0721/2019 DATE ON DC/FILE/LETTER* 04/10/2019

10 TOTAL DEMAND VALUE (IN RS) 799000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	324000.00	0.00	324000.00
SECURITY DEPOSIT FOR BUILDING	239000.00	0.00	239000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	208000.00	0.00	208000.00
TOTAL CURRENT PAYMENT RS.			799000.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	009493	18/10/2019	799000.00

Handwritten signature

Signature of Applicant



Signature of Bank Official

