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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



06/12/2019 15:08



A. APPLICANT DETAILS

1	RECEIPT NO	B0015115		
2	APPLICANT NAME *	VIKAS MANTRA PROPERTIES AND INFRASTRUCTURE PVT LTD., REP. BY ITS DIRECTOR R.PARTHASARATHY		
3	MOBILE NO*	9094033487		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.63, D.NO.1, GANDHI MANDAPAM ROAD & DHANDAYUTHABANI NAGAR 1ST STREET, KOTTURPURAM, CHENNAI-600085.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NIRB/S(B2)/0733/2019	DATE ON DC/FILE/LETTER*	25/11/2019
10	TOTAL DEMAND VALUE (IN RS)	190000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	83000.00	0.00	83000.00
SECURITY DEPOSIT FOR BUILDING	34000.00	0.00	34000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	63000.00	0.00	63000.00
TOTAL CURRENT PAYMENT RS.			190000.00

AMOUNT IN WORDS : ONE LAKH NINETY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	NEFT/IDIBH19337271927	03/12/2019	190000.00

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Signature of Applicant

Signature of Bank Official

