



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

11/12/2019 11:37



A.APPLICANT DETAILS

1	RECEIPT NO	B0015193		
2	APPLICANT NAME *	D.ELUMALAI PROPREITOR OF M/S.SREENIVAS CONSTRUCTION		
3	MOBILE NO*	7904641108		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT A, O.S.NO.439/8C, N.S.NO.439/8C1B VILLAGE MAIN ROAD, SHOLINGANALLUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0738/2019	DATE ON DC/FILE/LETTER*	04/12/2019
10	TOTAL DEMAND VALUE (IN RS)	745000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	407000.00	0.00	407000.00
SECURITY DEPOSIT FOR BUILDING	295000.00	0.00	295000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			745000.00

AMOUNT IN WORDS : SEVEN LAKHS FORTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	RTGSKARBR52019121000627373	10/12/2019	745000.00

N. Raj

Signature of Applicant

Signature of Bank Official

