



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/11/2019 15:43



A.APPLICANT DETAILS

1 RECEIPT NO B0014762
 2 APPLICANT NAME * M/S.GRANDEUR HOMES & OTHER
 3 MOBILE NO* 7299007157
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.36/7 & 36/4PT, T.S.NO.21, WARD-B, BLOCK NO.17, NANAGANALLUR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/0811/2019 DATE ON DC/FILE/LETTER* 07/11/2019
 10 TOTAL DEMAND VALUE (IN RS) 557000.00

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	217000.00	0.00	217000.00
SECURITY DEPOSIT FOR BUILDING	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	147000.00	0.00	147000.00
TOTAL CURRENT PAYMENT RS.			557000.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR42019110800741584	08/11/2019	557000.00

P. Pan.

Signature of Applicant

