



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



09/12/2019 15:10

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A.APPLICANT DETAILS			
1	RECEIPT NO	B0015153	
2	APPLICANT NAME *	M/S.DRA AADITHYA SOUTH CITY PROJECTS PVT. LTD REP.BY ITS DESIGNATED PARTNER RANJEETH RATHOD GPA FOR VIVEK SACHDEV & PUNKAJ SUCHDEV	
3	MOBILE NO*	9840077911	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	D.NO.76/1,77 & 78, AVVAI SHANMUGAM SALAI, ROYAPETTAH, CHENNAI-14. R.S.NO.1100/6 & 1100/103, BLOCK NO.23, MYLAPORE VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0823/2019	DATE ON DC/FILE/LETTER* 25/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1294000.00	

D.REMITTANCE PARTICULARS*			
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	44000.00	0.00	44000.00
REGULARIZATION CHARGES	80000.00	0.00	80000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	518000.00	0.00	518000.00
SECURITY DEPOSIT FOR BUILDING	341000.00	0.00	341000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	297000.00	0.00	297000.00
TOTAL CURRENT PAYMENT RS.			1294000.00

AMOUNT IN WORDS : TWELVE LAKHS NINETY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	504786	06/12/2019	44000.00
2	ICICI BANK	504787	06/12/2019	4000.00
3	ICICI BANK	504788	06/12/2019	80000.00
4	ICICI BANK	504789	06/12/2019	341000.00
5	ICICI BANK	504790	06/12/2019	10000.00
6	ICICI BANK	504791	06/12/2019	518000.00
7	ICICI BANK	504792	06/12/2019	297000.00

*Recd  
ash*





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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



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09/12/2019 15:12

A. APPLICANT DETAILS

1	RECEIPT NO	B0015154		
2	APPLICANT NAME *	M/S.DRA AADITHYA SOUTH CITY PROJECTS PVT. LTD REP.BY ITS DESIGNATED PARTNER RANJEETH RATHOD GPA FOR VIVEK SACHDEV & PUNKAJ SUCHDEV		
3	MOBILE NO*	9840077911		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.76/1,77 & 78, AVVAI SHANMUGAM SALAI, ROYAPETTAH, CHENNAI-14. R.S.NO.1100/6 & 1100/103, BLOCK NO.23, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0823/2019	DATE ON DC/FILE/LETTER*	25/11/2019
10	TOTAL DEMAND VALUE (IN RS)	500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			500.00 .

AMOUNT IN WORDS : FIVE HUNDREDS ONLY

PAYMENT MODE CASH PAYMENT

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		09/12/2019	500.00

*[Handwritten Signature]*

Signature of Applicant

