



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank

04/03/2020 16:02



### A. APPLICANT DETAILS

RECEIPT NO	B0016130		
APPLICANT NAME *	M/S.RUBY BUILDERS & PROMOTERS GPA MR. ASHOK MANOR		
MOBILE NO*	9094122252		
EMAIL ADDRESS*	NA		
SITE ADDRESS*	S.NO.321/6A, & 321/9A1C, KEELKATTALAI VILLAGE, PALLAVARAM		
A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
FILE GENERATED	YES		
DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1098/2019	DATE ON DC/FILE/LETTER*	25/02/2020
TOTAL DEMAND VALUE (IN RS)	1097500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	58000.00	0.00	58000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	429000.00	0.00	429000.00
SECURITY DEPOSIT FOR BUILDING	309000.00	0.00	309000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	268000.00	0.00	268000.00
TOTAL CURRENT PAYMENT RS.			1097500.00

AMOUNT IN WORDS : TEN LAKHS NINETY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	PUNBR52020022612110999	26/02/2020	1097500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

