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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

22/07/2019 04:07:24



### A. APPLICANT DETAILS

1	RECEIPT NO	B0013124	
2	APPLICANT NAME *	M/S.KEVIN ELECTRICALS(P) LTD REP BY ITS DIRECTORS JANSI WILSON & L.WILSON SUSAI RAJ	
3	MOBILE NO*	9094033487	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	O.S.NO.493/1A2, S.NO.493/4A2B SHOLINGANALLUR VILLAGE	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/133/2019	DATE ON DC/FILE/LETTER* 02/07/2019
10	TOTAL DEMAND VALUE (IN RS)	5182000.00	

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	89000.00	0.00	89000.00
REGULARIZATION CHARGES	115000.00	0.00	115000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
OPEN SPACE RESERVATION CHARGES	3335000.00	0.00	3335000.00
INFRASTRUCTURE & AMENITIES CHARGES	849000.00	0.00	849000.00
SECURITY DEPOSIT FOR BUILDING	733000.00	0.00	733000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	46000.00	0.00	46000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>5182000.00</b>

AMOUNT IN WORDS : FIFTY ONE LAKHS EIGHTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIU BR52019072200304171	22/07/2019	5182000.00

Signature of Applicant



Signature of Bank Official