



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

27/05/2019 02:05:01



A. APPLICANT DETAILS

1	RECEIPT NO	B0011837		
2	APPLICANT NAME *	RAMS FITTINGS AND ACCESSORIES PVT LTD		
3	MOBILE NO*	9840098425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.89PT, & 90, 1ST MAIN ROAD, NEHRU NAGAR, KOTTIVAKKAM, CHENNAI-41.S.NO.317/1, S.NO.317/171, KOTTIVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0238/2019	DATE ON DC/FILE/LETTER*	20/05/2019
10	TOTAL DEMAND VALUE (IN RS)	142000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	76000.00	0.00	76000.00
SECURITY DEPOSIT FOR BUILDING	53000.00	0.00	53000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			142000.00

AMOUNT IN WORDS : ONE LAKH FORTY TWO THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/N144190239540734	24/05/2019	142000.00

[Handwritten Signature]

Signature of Applicant

