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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/09/2019 03:09:35



A. APPLICANT DETAILS

RECEIPT NO: B0014032

APPLICANT NAME*: M/S. ARHAM BUILDERS PVT. LTD., REP. BY PRAVEEN KUMAR JAIN

MOBILE NO*: 9840114344

EMAIL ADDRESS*: NA

SITE ADDRESS*: PLOT NO.7, O.D.NO.4, N.D.NO.37, SRIMAN SRINIVASA ROAD, MYLAPORE, CHENNAI-18, R.S.NO.1583/7, BLOCK NO.32, MYLAPORE VILLAGE.

A LOCAL BODIES ZONE DETAILS: CHENNAI CORPORATION

FILE GENERATED: YES

DC/FILE/LETTER NUMBER*: PP/SB/S/0260/2019 DATE ON DC/FILE/LETTER*: 03/06/2019

TOTAL DEMAND VALUE (IN RS): 359000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00	0.00	3000.00
ROUT/SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	219000.00	0.00	219000.00
SECURITY DEPOSIT FOR BUILDING	44000.00	0.00	44000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	90000.00	0.00	90000.00
TOTAL CURRENT PAYMENT RS.			359000.00

AMOUNT IN WORDS : THREE LAKHS FIFTY NINE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S.NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
	HDFC BANK	NEFT/N182190864361012	01/07/2019	359000.00

P-FSI TDR provided
 by v.o. note no:
 TDR/15534/2012,
 dt. 12.09.19

[Signature]
 Signature of Applicant

