

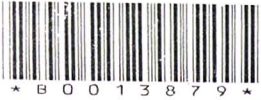
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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

05/09/2019 04:09:20



A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|--|-------------------------|------------|
| 1 | RECEIPT NO | B0013879 | | |
| 2 | APPLICANT NAME * | M/S.NITHYA BUILDERS | | |
| 3 | MOBILE NO* | 9841023587 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | T.S.NO.6, NEW T.S.NO.6/2, BLOCK NO.18, ADAYAR VILLAGE, CHENNAI | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | PP/SB/S(B2)0609/2019 | DATE ON DC/FILE/LETTER* | 04/09/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 561500.00 | | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 11000.00 | 0.00 | 11000.00 |
| LAYOUT / SCRUTINY CHARGES | 2500.00 | 0.00 | 2500.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 222000.00 | 0.00 | 222000.00 |
| SECURITY DEPOSIT FOR BUILDING | 169000.00 | 0.00 | 169000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10006.00 | 0.00 | 10000.00 |
| OTHERS I- PLEASE SPECIFY- CMWSSB | 147000.00 | 0.00 | 147000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 561500.00 |

AMOUNT IN WORDS : FIVE LAKHS SIXTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------------------|------------|--------------|
| 1 | KOTAK | RTGS/KKBKR52019090500789482 | 05/09/2019 | 561500.00 |

Signature of Applicant



Signature of Bank Official

