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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

19/06/2019 01:06:49



* B 0 0 1 2 3 4 3 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0012343		
2	APPLICANT NAME *	JAIN HOUSING & CONSTRUCTION LTD REP. BY ITS SENIOR EXECUTIVE LIAISON ,CHENARAM SENI		
3	MOBILE NO*	9791037372		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.980 & 982, RAMALINGAM ST, SRINIVASA NAGAR MAIN ROAD, O.S.NO.72, N.S.NO.72/2 & 72/3, RAM NAGAR NAGAR NORTH EXTN, MADIPAKKAM-1.		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0077/2019	DATE ON DC/FILE/LETTER*	22/05/2019 ✓
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	377000.00	0.00	377000.00
SECURITY DEPOSIT FOR BUILDING	130000.00	0.00	130000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
PREMIUM FSI CHARGES	4345000.00	0.00	4345000.00
TOTAL CURRENT PAYMENT RS.			4872000.00

AMOUNT IN WORDS : FORTY EIGHT LAKHS SEVENTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFTN163190009866611	12/06/2019	9000.00
2	KVB	NEFTN163190009866817	12/06/2019	8000.00
3	KVB	NEFTN163190009866774	12/06/2019	130000.00
4	KVB	RTGSKVBBLR52019061250588204	12/06/2019	377000.00
5	KVB	RTGSKVBBLR52019061250588295	12/06/2019	4345000.00
6	KVB	NEFTN163190009866694	12/06/2019	3000.00

(Handwritten Signature)

Signature of Applicant

(Handwritten Signature)

Signature of Bank Official

