



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

Indusind Bank

23/08/2018 03:08:24



* B 0 0 7 9 6 5 *

A. APPLICANT DETAILS

1 RECEIPT NO B007965

2 APPLICANT NAME * M/S.KRIYA INFRASTRUCTURE PVT. LTD

3 MOBILE NO* 9094948110

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* PLOT NO.3, BIHARATHI AVENUE, TELEPHONE NAGAR, PERUNGUDI, CHENNAI-600096. S.NO.156/1B2, PERUNGUDI VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* B1/11096/2018 DATE ON DC/FILE/LETTER* 20/08/2018

10 TOTAL DEMAND VALUE (IN RS) 2055500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	273000.00	0.00	273000.00
SECURITY DEPOSIT FOR BUILDING	230000.00	0.00	230000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
PREMIUM ESI CHARGES	1518000.00	0.00	1518000.00
TOTAL CURRENT PAYMENT RS.			2055500.00

AMOUNT IN WORDS : TWENTY LAKHS FIFTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52018082391033781	23/08/2018	2055500.00

A. Danil

Signature of Applicant

Signature of Bank Official

