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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

14/12/2018 03:12:29



A. APPLICANT DETAILS

1 RECEIPT NO B008671

2 APPLICANT NAME * SOLOMHIYAL & 3 OTHERS, M/S. JAMES RICKSILAW INDUSTRIES

3 MOBILE NO* 9841642194

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* D.NO.131/84A & 131A/84A, GANDHI ROAD, VELACHERY, CHENNAI-113. O.S.NO.7/2B, PATTA NO.7/4, T.S.NO.47 & 48, BLOCK NO.28, VELACHERY VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* B2/15492/2018 DATE ON DC/FILE/LETTER* 04/12/2018

10 TOTAL DEMAND VALUE (IN RS) 1567000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00 ✓	0.00	28000.00
REGULARIZATION CHARGES	92000.00 ✓	0.00	92000.00
LAYOUT / SCRUTINY CHARGES	2000.00 ✓	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	599000.00 ✓	0.00	599000.00
SECURITY DEPOSIT FOR BUILDING	480000.00 ✓	0.00	480000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	356000.00	0.00	356000.00
TOTAL CURRENT PAYMENT RS.			1567000.00

AMOUNT IN WORDS : FIFTEEN LAKHS SIXTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	005290	11/12/2018	1567000.00

[Signature]

Signature of Applicant

