



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

22/01/2019 03:01:58



A.APPLICANT DETAILS

1	RECEIPT NO	B008856		
2	APPLICANT NAME *	M/S.RAM KRISHAN KULWANT RAI HOLDINGA PVT. LTD		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	DOSS9928@GMAIL.COM		
5	SITE ADDRESS*	D.NO.6/13, KESAVAPERUMALPURAM, NORTH AVENUE, GREENWAY'S ROAD, R.A.PURAM, CHENNAI-28. R.S.NO.3957/2 & 3957/5, BLOCK NO.87, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/14543/2018	DATE ON DC/FILE/LETTER*	09/01/2019
10	TOTAL DEMAND VALUE (IN RS)	6601500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	95000.00	0.00	95000.00
LAYOUT / SCRUTINY CHARGES	9000.00	0.00	9000.00
INFRASTRUCTURE & AMENITIES CHARGES	2135000.00	0.00	2135000.00
SECURITY DEPOSIT FOR BUILDING	1580000.00	0.00	1580000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	1602000.00	0.00	1602000.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	1170000.00	0.00	1170000.00
OTHERS 3- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			6601500.00

AMOUNT IN WORDS : SIXTY SIX LAKHS ONE THOUSAND FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITI BANK	NEFT/CITIH19021880926	21/01/2019	6601000.00
2	CASH		22/01/2019	500.00

Signature of Applicant

Signature of Bank Official

