



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 23/10/2019 14:37

A. APPLICANT DETAILS

1	RECEIPT NO	B0014524		
2	APPLICANT NAME *	M/S.CASAGRAND MAGICK RUFY PRIVATE LIMITED, REP. BY ITS AUTHORISED SIGNATORY SUMANTH KRISHNA		
3	MOBILE NO*	8610761679		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NOS.500/1PT & 2PT, 501, 512/1 & 2, 513/1PT & 2PT, 515/2, 518,519, 520PT, 521/1 & 2PT & 524PT, T.S.NO.1, 2/2, 2/3 & 3PT, WARD-B, BLOCK NO.67 & 68,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	L1/11689/2019	DATE ON DC/FILE/LETTER*	21/10/2019
9	TOTAL DEMAND VALUE (IN RS)	4172000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	165000.00	0.00	165000.00
REGULARIZATION CHARGES	4005000.00	0.00	4005000.00
OTHERS 1- LAYOUT PREPARATION	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			4172000.00

AMOUNT IN WORDS : FORTY ONE LAKHS SEVENTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICIR/42019102300378778	23/10/2019	4172000.00

(Handwritten Signature)

Signature of Applicant

