



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

Industrial Bank



01/10/2020 11:41



A. APPLICANT DETAILS

1	RECEIPT NO	B0017475	
2	APPLICANT NAME *	M/S CASA GRANDE MILLENIAA PVT LTD	
3	MOBILE NO*	9384003130	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 79 & 80, NOLAMBUR VILLAGE, ANNAMALAI AVENUE, CHANARYAN CROSS ROAD, MADURAVOYAL TALUK, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/MSB/N/0004/2020	DATE ON DC/FILE/LETTER* 04/09/2020
10	TOTAL DEMAND VALUE (IN RS)	23440000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	550000.00	0.00	550000.00 ✓ 5,25,000/-
REGULARIZATION CHARGES	1390000.00	0.00	1390000.00 ✓
LAYOUT / SCRUTINY CHARGES	30000.00	0.00	30000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	10685000.00	0.00	10685000.00 10,37,500/-
SHELTER FUND	10785000.00	0.00	10785000.00 10,75,000/-
TOTAL CURRENT PAYMENT RS.			23440000.00

AMOUNT IN WORDS : TWO CRORES THIRTY FOUR LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE. NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	N273201257816043	29/09/2020	23440000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

N. J. J.

Signature of Bank Official



BA Provided for Display Board/
SD For Building / SD for STP