



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



27/07/2018 02:07:41



**A.APPLICANT DETAILS**

1	RECEIPT NO	B007816		
2	APPLICANT NAME *	M/S.ALTIS VILLE LLP POWER OF ATTORNEY FOR M.SUMITHA & M/S.SAMEERA FOUNDATIONS PVT LTD REP BY M.SUMITHA		
3	MOBILE NO*	9444906371		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.382PT, 383/1, 383/2, 409PT, MANGADU VILLAGE. KUNDRATHUR MAIN ROAD, MANGADU, CHENNAI-119.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	MANGADU		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/14088/2017	DATE ON DC/FILE/LETTER*	12/07/2018
10	TOTAL DEMAND VALUE (IN RS)	16070000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	270000.00	0.00	270000.00
LAYOUT / SCRUTINY CHARGES	50000.00	0.00	50000.00
INFRASTRUCTURE & AMENITIES CHARGES	1350000.00	0.00	1350000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	20000.00	0.00	20000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	14370000.00	0.00	14370000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>16070000.00</b>

AMOUNT IN WORDS : ONE CRORE SIXTY LAKHS SEVENTY THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	462108	17/07/2018	270000.00
2	UBI	462109	17/07/2018	50000.00
3	UBI	462110	17/07/2018	20000.00
4	UBI	462111	17/07/2018	10000.00
5	UBI	462112	17/07/2018	1350000.00
6	UBI	462113	17/07/2018	14370000.00

*P. CAH*

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

