



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



22/02/2019 11:02:04



* B 0 0 9 1 7 4 *

A.APPLICANT DETAILS

1	RECEIPT NO	B009174		
2	APPLICANT NAME *	DURGA HOUSING LIMITED T. PADAM DUGAR, GPA S. SYED IBRAHIM SHA		
3	MOBILE NO*	9884055477		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.18/1, & 18/1, DR.SUBBURAYAN NAGAR, 7TH STREET, , KODAMBAKKAM , CHENNAI. O.S.NO.25/2PT, 26/1PT, T.S.NO.17/2,17/3& 28/2, BLOCK NO.16, KODAMBAKKAM V		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/10201/2018	DATE ON DC/FILE/LETTER*	21/01/2019
10	TOTAL DEMAND VALUE (IN RS)	1520500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39000.00 /	0.00	39000.00
REGULARIZATION CHARGES	124000.00 /	0.00	124000.00
LAYOUT / SCRUTINY CHARGES	6000.00 /	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	845000.00 /	0.00	845000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	496000.00 /	0.00	496000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00 /	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1520500.00

AMOUNT IN WORDS : FIFTEEN LAKHS TWENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	RTGS/VIJBR52019021500073590	15/02/2019	496000.00
2	VIJAYA BANK	RTGS/VIJBR52019021500075227	15/02/2019	845000.00
3	VIJAYA BANK	NEFT/VIJBH19046073385	15/02/2019	124000.00
4	VIJAYA BANK	NEFT/VIJBH19046073121	15/02/2019	39000.00
5	VIJAYA BANK	NEFT/VIJBH19046076412	15/02/2019	500.00
6	VIJAYA BANK	NEFT/VIJBH19046073264	15/02/2019	6000.00
7	VIJAYA BANK	NEFT/VIJBH19046076740	15/02/2019	10000.00

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

