

1151



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

23/10/2020 12:00



A. APPLICANT DETAILS

1	RECEIPT NO	B0017662	
2	APPLICANT NAME *	TATA VALUE HOMES LTD	
3	MOBILE NO*	9840098425	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 451, 453 & 481, KUTHAMBAKAM VILLAGE, POONAMALLEE	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	POONAMALLEE	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0065/2020	DATE ON DC/FILE/LETTER* 15/10/2020
10	TOTAL DEMAND VALUE (IN RS)	2908500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	227000.00	0.00	227000.00
INFRASTRUCTURE & AMENITIES CHARGES	2681000.00	0.00	2681000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			2908500.00

AMOUNT IN WORDS : TWENTY NINE LAKHS EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	IBKLR92020101600028061	16/10/2020	2908500.00

RECEIVED FOR APPLICANT AND FILE COPY

[Signature]

Signature of Applicant



Signature of Bank Official

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

