



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

237

08/01/2021 12:37



A. APPLICANT DETAILS

1 RECEIPT NO B0018315 ✓
2 APPLICANT NAME * VIJAYA GANGA SPECIALITY CARE PRIVATE LIMITED
3 MOBILE NO* 9841445897
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* R.S.NO 176/20, BLOCK NO.23, R.S.NO.200/4, BLOCK NO.24, NUNGAMBAKKAM VILLAGE, CHENNAI
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/C/0421/2020 DATE ON DC/FILE/LETTER* 06/01/2021
10 TOTAL DEMAND VALUE (IN RS) 372100.00

D. REMITTANCE PARTICULARS*

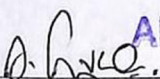
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	8000.00 ✓	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	296000.00 ✓	0.00	296000.00
FLAG DAY	500.00 ✓	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	67600.00 ✓	0.00	67600.00
TOTAL CURRENT PAYMENT RS.			372100.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY TWO THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	759196	07/01/2021	8000.00
2	SBI	7591797	07/01/2021	67600.00
3	SBI	759198	07/01/2021	500.00
4	SBI	759199	07/01/2021	296000.00

RECEIVED FOR
APPLICANT AND FILE COPY


Signature of Applicant


Signature of Bank Official

