



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

289

31/12/2020 12:12



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0018263		
2	APPLICANT NAME *	V.R BUILDERS		
3	MOBILE NO*	9940404594		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 441/2B1, AYANAMBAKKAM VILLAGE, THIRUVERKADU MUNICIPALAIITY		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0519/2020	DATE ON DC/FILE/LETTER*	07/12/2020
10	TOTAL DEMAND VALUE (IN RS)	844300.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20500.00	0.00	20500.00 ✓
LAYOUT / SCRUTINY CHARGES	3100.00	0.00	3100.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	457700.00	0.00	457700.00 ✓
SECURITY DEPOSIT FOR BUILDING	337500.00	0.00	337500.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>844300.00</b>

AMOUNT IN WORDS : EIGHT LAKHS FORTY FOUR THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	513641	30/12/2020	844300.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

Signature of Applicant

*Rahul*

Signature of Bank Official

