



PAYMENT RECEIPT

16/11/2020 12:26



* B 0 0 1 7 8 6 3 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0017863		
2	APPLICANT NAME *	G.P HOMES PRIVATE LIMITED		
3	MOBILE NO*	9841010686		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 136/4B2A PART & 136/5A3B PART, VANAGARAM VILLAGE, VILLIVAKKAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/556/2020	DATE ON DC/FILE/LETTER*	02/11/2020
10	TOTAL DEMAND VALUE (IN RS)	15700.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
REGULARIZATION CHARGES	15700.00	0.00	15700.00
TOTAL CURRENT PAYMENT RS.			15700.00

AMOUNT IN WORDS : FIFTEEN THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	011814	13/11/2020	15700.00

RECEIVED FOR APPLICANT AND FILE COPY

[Handwritten Signature]

Signature of Applicant





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

971



05/11/2020 12:45

A.APPLICANT DETAILS

1	RECEIPT NO	B0017758	
2	APPLICANT NAME *	G.P HOMES PRIVATE LIMITED	
3	MOBILE NO*	9841010686	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 136/4B PART & 5A3A,VANAGARAM VILLAGE, AMBATTUE TALUK, TIRUVALLUR DISTRICT	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	VILLIVAKKAM	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0556/2020	DATE ON DC/FILE/LETTER* 28/10/2020
10	TOTAL DEMAND VALUE (IN RS)	734900.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18100.00	0.00	18100.00
LAYOUT / SCRUTINY CHARGES	2900.00	0.00	2900.00
INFRASTRUCTURE & AMENITIES CHARGES	391400.00	0.00	391400.00
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			734900.00

AMOUNT IN WORDS : SEVEN LAKHS THIRTY FOUR THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	011787	02/11/2020	734900.00

(Handwritten Signature)

Signature of Applicant



Signature of Bank Official

