



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

903



04/12/2020 13:04

### A.APPLICANT DETAILS

1	RECEIPT NO	B0018032		
2	APPLICANT NAME *	M/S. GP HOMES PRIVATE LTD		
3	MOBILE NO*	9841010686		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.136/5A2A& 136/5A3B, VANAGARAM VILLAGE,		
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/0587/2020	DATE ON DC/FILE/LETTER*	01/12/2020
10	TOTAL DEMAND VALUE (IN RS)	792300.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19200.00	0.00	19200.00 ✓
REGULARIZATION CHARGES	16500.00	0.00	16500.00 ✓
LAYOUT / SCRUTINY CHARGES	3100.00	0.00	3100.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	412250.00	0.00	412250.00 ✓
SECURITY DEPOSIT FOR BUILDING	318750.00	0.00	318750.00 ✓
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.			792300.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY TWO THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	521124	01/12/2020	792300.00

Signature of Applicant

Signature of Bank Official

RECEIVED FOR APPLICANT AND FILE COPY

