



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

229



18/03/2021 15:49

A. APPLICANT DETAILS

1	RECEIPT NO	B0018860		
2	APPLICANT NAME *	OPERA HOUSING PVT LTD		
3	MOBILE NO*	9710524277		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 4753, T.S.NO 4753/35, BLOCK NO.108A, T.NAGAR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0608/2020	DATE ON DC/FILE/LETTER*	24/02/2021
10	TOTAL DEMAND VALUE (IN RS)			542500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	218000.00	0.00	218000.00
SECURITY DEPOSIT FOR BUILDING	154000.00	0.00	154000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	148000.00	0.00	148000.00
TOTAL CURRENT PAYMENT RS.			542500.00

AMOUNT IN WORDS : FIVE LAKHS FORTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	011954	02/03/2021	378500.00
2	HDFC BANK	012005	18/03/2021	164000.00

K. S. S.
RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

