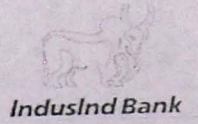




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



07/08/2020 14:17

A. APPLICANT DETAILS

1	RECEIPT NO	B0016902		
2	APPLICANT NAME *	M/S SIDDHAMMA PROJECTS PVT.LTD(M.MURALIDHARAN GPA KUGHA PRIYA, S.SHARMILA		
3	MOBILE NO*	9841134986		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO 260/84C & NEW S.NO 260/84D, PORUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0062/2020	DATE ON DC/FILE/LETTER*	04/08/2020
10	TOTAL DEMAND VALUE (IN RS)	944500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
REGULARIZATION CHARGES	64000.00	0.00	64000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	478000.00	0.00	478000.00
SECURITY DEPOSIT FOR BUILDING	351000.00	0.00	351000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	16000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			944500.00

AMOUNT IN WORDS : NINE LAKHS FORTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	958912	05/08/2020	64000.00
2	INDUSIND BANK	958913	05/08/2020	351000.00
3	INDUSIND BANK	958914	05/08/2020	10000.00
4	INDUSIND BANK	958915	05/08/2020	15000.00
5	INDUSIND BANK	958916	05/08/2020	478000.00
6	INDUSIND BANK	958917	05/08/2020	500.00
7	INDUSIND BANK	958918	05/08/2020	4000.00
8	INDUSIND BANK	958919	05/08/2020	22000.00

J. S. Senthil
7/8/2020.
RECEIVED FOR
APPLICANT AND FILE COPY

