

319



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

22/01/2020 15:54



## A. APPLICANT DETAILS

1	RECEIPT NO	B0015593	
2	APPLICANT NAME *	M/S.VGN HOMES PVT LTD.( B.R.NANDKUMAR)	
3	MOBILE NO*	9840303414	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.22/1A, MELAPAKKAM VILLAGE,	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	POONAMALLEE	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1069/2019	DATE ON DC/FILE/LETTER* 21/01/2020
10	TOTAL DEMAND VALUE (IN RS)	896800.00	

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20600.00	0.00	20600.00
REGULARIZATION CHARGES	19400.00	0.00	19400.00
LAYOUT / SCRUTINY CHARGES	3800.00	0.00	3800.00
INFRASTRUCTURE & AMENITIES CHARGES	486000.00	0.00	486000.00
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
PREMIUM FSI CHARGES	4000.00	0.00	4000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			896800.00

AMOUNT IN WORDS : EIGHT LAKHS NINETY SIX THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	822459	22/01/2020	19400.00
2	ANDHRA BANK	822457	22/01/2020	10000.00
3	ANDHRA BANK	822458	22/01/2020	337500.00
4	ANDHRA BANK	822456	22/01/2020	15000.00
5	ANDHRA BANK	822454	22/01/2020	4000.00
6	ANDHRA BANK	822455	22/01/2020	486000.00
7	ANDHRA BANK	822451	22/01/2020	20600.00
8	ANDHRA BANK	822452	22/01/2020	3800.00
9	ANDHRA BANK	822453	22/01/2020	500.00

Recd  
Applicant - copy  
for record

