



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



10/06/2021 15:50

A. APPLICANT DETAILS

Full Payment

1 RECEIPT NO B0019207
 2 APPLICANT NAME* MAILA PER COMMUNICATION (P) LTD
 3 MOBILE NO* 9790990403
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 363/2 A1B & 363/2 A2B, GERUGAMBAKKAM VILLAGE, KUNDRATHUR PANCHAYAT UNION
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS KUNDRATHUR & PADAPAI
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/C/0035/2021 DATE ON DC/FILE/LETTER* 24/03/2021
 10 TOTAL DEMAND VALUE (IN RS) 583734.00

D. REFUNDANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|---|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 15000.00 | 237.00 | 15237.00 |
| LAYOUT / SCRUTINY CHARGES | 3000.00 | 0.00 | 3000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 304000.00 | 5997.00 | 309997.00 |
| SECURITY DEPOSIT FOR BUILDING | 229000.00 | 0.00 | 229000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| SECURITY DEPOSIT FOR SEPTIC TANK/STP (FOR UNSEWERED AREA) | 16000.00 | 0.00 | 16000.00 |
| FLAG DAY | 500.00 | 0.00 | 500.00 |
| TOTAL CURRENT PAYMENT RS. | | | 583734.00 |

AMOUNT IN WORDS : FIVE LAKHS EIGHTY THREE THOUSANDS SEVEN HUNDREDS THIRTY FOUR ONLY

PAYMENT MODE NET/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|------------|------------------------|------------|--------------|
| 1 | ICICI BANK | ICICR42021051100524801 | 11/05/2021 | 583234.00 |
| 2 | ICICI BANK | 24155910111DC | 11/05/2021 | 500.00 |

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

