



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

245

27/10/2020 16:47



* B 0 0 1 7 6 8 8 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0017688		
2	APPLICANT NAME *	M/S. CASA GRANDE PVT LTD,		
3	MOBILE NO*	9500070392		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.381/2B3, THIRUMUDIVAKKAM VILLAGE, KUNDRATHUR		
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/0397/2020	DATE ON DC/FILE/LETTER*	21/10/2020
10	TOTAL DEMAND VALUE (IN RS)			601000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
REGULARIZATION CHARGES	32000.00	0.00	32000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	325000.00	0.00	325000.00
SECURITY DEPOSIT FOR BUILDING	207000.00	0.00	207000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENT RS.			601000.00

AMOUNT IN WORDS : SIX LAKHS ONE THOUSAND ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	N297201284370647	23/10/2020	601000.00

e. Parvath

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

