

203



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



31/12/2020 12:09

A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---------------------------------------------------------------|-------------------------|------------|
| 1 | RECEIPT NO | B0018262 | | |
| 2 | APPLICANT NAME * | V. R BUILDERS | | |
| 3 | MOBILE NO* | 9940404594 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NO 441/2B1, AYANAMBAKKAM VILLAGE, THIRUVERKADU MUNICIPALITY | | |
| 6 | A LOCAL BODIES ZONE DETAILS | MUNICIPALITIES | | |
| 7 | MUNICIPALITIES | THIRUVERKADU | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | CMDA/PP/NHRB/C/0518/2020 | DATE ON DC/FILE/LETTER* | 14/12/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 969500.00 | | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--------------------------------------------------------------|-----------|-------------|-------------------|
| ✓ DEVELOPMENT CHARGES | 24000.00 | 0.00 | 24000.00 |
| ✓ LAYOUT / SCRUTINY CHARGES | 4000.00 | 0.00 | 4000.00 |
| ✓ INFRASTRUCTURE & AMENITIES CHARGES | 535000.00 | 0.00 | 535000.00 |
| ✓ SECURITY DEPOSIT FOR BUILDING | 381000.00 | 0.00 | 381000.00 |
| ✓ 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 |
| ✓ FLAG DAY | 500.00 | 0.00 | 500.00 |
| TOTAL CURRENT PAYMENT RS. | | | 969500.00 |

AMOUNT IN WORDS : NINE LAKHS SIXTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|------------|-----------------|------------|--------------|
| 1 | ICICI BANK | 513640 | 30/12/2020 | 969500.00 |

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

