



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

27/09/2019 12:09:24



A. APPLICANT DETAILS

1 RECEIPT NO B0014195 ✓

2 APPLICANT NAME * M/S.G.P.HOMES PRIVATE LIMITED, REP BY ELUMALAI

3 MOBILE NO* 9841010686

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.S.NO.403/1A, N.S.NO.403/1A3, AYANAMBARKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES

7 MUNICIPALITIES THIRUVERKADI

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/573/2019 DATE ON DC/FILE/LETTER* 25/09/2019

10 TOTAL DEMAND VALUE (IN RS) 3613050.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	35750.00	0.00	35750.00 ✓
REGULARIZATION CHARGES	55900.00	0.00	55900.00
LAYOUT / SCRUTINY CHARGES	4600.00	0.00	4600.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	871900.00	0.00	871900.00 ✓
SECURITY DEPOSIT FOR BUILDING	600000.00	0.00	600000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	28000.00	0.00	28000.00 ✓
PREMIUM ESI CHARGES	2006900.00	0.00	2006900.00 ✓
TOTAL CURRENT PAYMENT RS.			3613050.00

AMOUNT IN WORDS : THIRTY SIX LAKHS THIRTEEN THOUSANDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	7011039	27/09/2019	3613050.00

Signature of Applicant



Signature of Bank Official

