

591



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

16/09/2019 02:09:07



A. APPLICANT DETAILS

1 RECEIPT NO B0014015

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

3 MOBILE NO* 9841010686

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.136/5A1A, 136/5A1BPT, 136/5A2B, 136/5A2CPT, VANAGARAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS

7 PANCHAYAT UNIONS VILLIVAKKAM

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/588/2019 DATE ON DC/FILE/LETTER* 12/09/2019

10 TOTAL DEMAND VALUE (IN RS) 683950.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
REGULARIZATION CHARGES	46900.00	0.00	46900.00
LAYOUT / SCRUTINY CHARGES	2300.00	0.00	2300.00
INFRASTRUCTURE & AMENITIES CHARGES	334250.00	0.00	334250.00
SECURITY DEPOSIT FOR BUILDING	262500.00	0.00	262500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			683950.00

AMOUNT IN WORDS : SIX LAKHS EIGHTY THREE THOUSANDS NINE HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	011012	16/09/2019	683950.00

Signature of Applicant

