



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

221

19/01/2021 15:27



A.APPLICANT DETAILS

1	RECEIPT NO	E0018389		
2	APPLICANT NAME *	MAHAVEER COMMUNICATION (P).LTD		
3	MOBILE NO*	9790990403		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 363/2A1 PART, 363/2A2 PART, 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/0599/2020	DATE ON DC/FILE/LETTER*	24/12/2020
10	TOTAL DEMAND VALUE (IN RS)	593950.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14700.00	0.00	14700.00
LAYOUT / SCRUTINY CHARGES	2350.00	0.00	2350.00
INFRASTRUCTURE & AMENITIES CHARGES	306650.00	0.00	306650.00
SECURITY DEPOSIT FOR BUILDING	243750.00	0.00	243750.00
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.			593950.00

AMOUNT IN WORDS : FIVE LAKHS NINETY THREE THOUSANDS NINE HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	519563	18/01/2021	500.00
2	ICICI BANK	519564	18/01/2021	593450.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

