



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

2/17

10/06/2021 15:36



\* B 0 0 1 9 2 0 5 \*

## A. APPLICANT DETAILS

1	RECEIPT NO	B0019205		
2	APPLICANT NAME *	MAHAVEER COMMUNICATION (P).LTD		
3	MOBILE NO*	9790990403		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 363/2A3E, 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/0646/2020	DATE ON DC/FILE/LETTER*	01/04/2021
10	TOTAL DEMAND VALUE (IN RS)	592809.00		

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	197.00	15197.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	311000.00	5112.00	316112.00
SECURITY DEPOSIT FOR BUILDING	235000.00	0.00	235000.00
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.			592809.00

AMOUNT IN WORDS : FIVE LAKHS NINETY TWO THOUSANDS EIGHT HUNDREDS NINE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR42021051100525192	11/05/2021	592309.00
2	ICICI BANK	24155846691DC	11/05/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

