



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

26/11/2019 10:59



A. APPLICANT DETAILS

1	RECEIPT NO	B0014985		
2	APPLICANT NAME *	M/S.VNR HOMES PVT. LTD.		
3	MOBILE NO*	9444384849		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.3, PONNIAMMAN KOIL STREET, VANAGARAM, CHENNAI. S.NO.105/6A, ADAYALAMPATTU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/792/2019	DATE ON DC/FILE/LETTER*	19/11/2019
10	TOTAL DEMAND VALUE (IN RS)	4707000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	67000.00	0.00	67000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	1349000.00	0.00	1349000.00
SECURITY DEPOSIT FOR BUILDING	882000.00	0.00	882000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	40000.00	0.00	40000.00
PREMIUM FSI CHARGES	2349000.00	0.00	2349000.00
TOTAL CURRENT PAYMENT RS.			4707000.00

AMOUNT IN WORDS : FORTY SEVEN LAKHS SEVEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	218500	25/11/2019	67000.00
2	ANDHRA BANK	218501	25/11/2019	10000.00
3	ANDHRA BANK	218502	25/11/2019	882000.00
4	ANDHRA BANK	218503	22/11/2019	10000.00
5	ANDHRA BANK	218504	25/11/2019	40000.00
6	ANDHRA BANK	218505	25/11/2019	1349000.00
7	ANDHRA BANK	218506	25/11/2019	2349000.00

J. R. Basu

