



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



03/09/2021 13:57

A.APPLICANT DETAILS

1	RECEIPT NO	B0019905	
2	APPLICANT NAME *	M/S AP CONSTRUCTIONS INDIA PVT LTD	
3	MOBILE NO*	9841734762	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD S NO 34/10A PART TS NO 12 & 9 , BLOCK NO 28 PERAVALLUR VILLAGE CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0040/2021	DATE ON DC/FILE/LETTER* 30/07/2021
10	TOTAL DEMAND VALUE (IN RS)	976190.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	253.00	22253.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	378000.00	5437.00	383437.00
SECURITY DEPOSIT FOR BUILDING	271000.00	0.00	271000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	286000.00	0.00	286000.00
TOTAL CURRENT PAYMENT RS.			976190.00

AMOUNT IN WORDS : NINE LAKHS SEVENTY SIX THOUSANDS ONE HUNDRED NINETY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	/IBKLR92021090300039246	03/09/2021	976190.00

for APC/PL
S/Pl
RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

