



-165-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

15/06/2020 12:16



A. APPLICANT DETAILS

1	RECEIPT NO	B0016547	
2	APPLICANT NAME *	GP. HOMES PVT LTD REP S.ELUMALAI	
3	MOBILE NO*	9841010686	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.226/2, T.S.NO.38, WARD-C, BLOCK NO.5, MENAMBEDU VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0163/2020	DATE ON DC/FILE/LETTER* 19/05/2020
10	TOTAL DEMAND VALUE (IN RS)	1380500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00 ✓
REGULARIZATION CHARGES	73000.00	0.00	73000.00 ✓
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	523000.00	0.00	523000.00 ✓
SECURITY DEPOSIT FOR BUILDING	380000.00	0.00	380000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	365000.00	0.00	365000.00 ✓
TOTAL CURRENT PAYMENT RS.			1380500.00

AMOUNT IN WORDS : THIRTEEN LAKHS EIGHTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	*072691	12/06/2020	1380500.00

RECEIVED FOR
APPLICANT AND FILE COPY

v. k.

Signature of Applicant

