



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



05/05/2021 11:15

A. APPLICANT DETAILS

1	RECEIPT NO	B0019153		
2	APPLICANT NAME *	VOORA PROPERTY DEVELOPERS PVT LTD		
3	MOBILE NO*	7299222114		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 6/34, DOOR NO.3, BLOCK NO.1, WARD NO.1, PURSAWAKKAM VILLAGE, PURASAWAKKAM TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0164/2021	DATE ON DC/FILE/LETTER*	29/04/2021
10	TOTAL DEMAND VALUE (IN RS)	12061000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36000.00	0.00	36000.00
REGULARIZATION CHARGES	90000.00	0.00	90000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	802000.00	0.00	802000.00
SECURITY DEPOSIT FOR BUILDING	512000.00	0.00	512000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	10065000.00	0.00	10065000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	541000.00	0.00	541000.00
TOTAL CURRENT PAYMENT RS.			12061000.00

AMOUNT IN WORDS : ONE CRORE TWENTY LAKHS SIXTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	806083	04/05/2021	5000.00
2	KVB	806084	04/05/2021	10000.00
3	KVB	806085	04/05/2021	36000.00
4	KVB	806086	04/05/2021	90000.00
5	KVB	806087	04/05/2021	165000.00
6	KVB	806088	04/05/2021	512000.00
7	KVB	806089	04/05/2021	541000.00
8	KVB	806090	04/05/2021	802000.00
9	KVB	806091	04/05/2021	900000.00
10	KVB	806092	04/05/2021	900000.00
11	KVB	806093	04/05/2021	900000.00
12	KVB	806094	04/05/2021	900000.00



13	KVB	806095	269-	04/05/2021	900000.00
14	KVB	806096		04/05/2021	900000.00
15	KVB	806097		04/05/2021	900000.00
16	KVB	806098		04/05/2021	900000.00
17	KVB	806099		04/05/2021	900000.00
18	KVB	806100		04/05/2021	900000.00
19	KVB	806101		04/05/2021	900000.00

RECEIVED FOR
 APPLICANT AND FILE COPY
 Signature of Applicant



Flag: 14065

P. Rehes

