



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

12/10/2020 13:43



### A. APPLICANT DETAILS

|    |                             |  |                         |            |
|----|-----------------------------|--|-------------------------|------------|
| 1  | RECEIPT NO                  | B0017542   |                         |            |
| 2  | APPLICANT NAME*             | M/S. JAFF HOSTEL ( CHENNAI) TRUST REB TRUSTEES SHRI SURESH MUTHA         |                         |            |
| 3  | MOBILE NO*                  | 9500086303   |                         |            |
| 4  | EMAIL ADDRESS*              | NA   |                         |            |
| 5  | SITE ADDRESS*               | R.S.NO.3125/5, 18,19,20& 21, BLOCK NO.51, PURASAWALKKAM VILLAGE, CHENNAI |                         |            |
| 6  | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION  |                         |            |
| 8  | FILE GENERATED              | YES  |                         |            |
| 9  | DC/FILE/LETTER NUMBER*      | CMDA/PP/NIHRB/N/0347/2020  | DATE ON DC/FILE/LETTER* | 09/10/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS)  | 2831000.00   |                         |            |

### D. REMITTANCE PARTICULARS\*

| CHARGES DETAILS                    | A. VALUE   | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|------------|-------------|-------------------|
| DEVELOPMENT CHARGES                | 67000.00   | 0.00        | 67000.00 ✓        |
| REGULARIZATION CHARGES             | 355000.00  | 0.00        | 355000.00 ✓       |
| LAYOUT / SCRUTINY CHARGES          | 6000.00    | 0.00        | 6000.00 ✓         |
| INFRASTRUCTURE & AMENITIES CHARGES | 1095000.00 | 0.00        | 1095000.00 ✓      |
| SECURITY DEPOSIT FOR BUILDING      | 662000.00  | 0.00        | 662000.00 ✓       |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00   | 0.00        | 10000.00 ✓        |
| OTHERS I- PLEASE SPECIFY- CMWSSB   | 636000.00  | 0.00        | 636000.00 ✓       |
| TOTAL CURRENT PAYMENT RS.          |            |             | 2831000.00        |

AMOUNT IN WORDS : TWENTY EIGHT LAKHS THIRTY ONE THOUSANDS ONLY

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE       | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1      | RBI BANK  | 301146          | 12/10/2020 | 2831000.00   |

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

