



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

P1.5

IndusInd Bank

26/08/2020 12:26



A.APPLICANT DETAILS

1	RECEIPT NO	B0017083		
2	APPLICANT NAME *	M/S.HANSA ESTATES PVT LTD		
3	MOBILE NO*	9380718982		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.276, 277, 278& 279, T.S.NO, 7/16, BLOCK NO.18, WARD G, THIRUVOTTIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1144/2019	DATE ON DC/FILE/LETTER*	20/02/2020
10	TOTAL DEMAND VALUE (IN RS)	1742401.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39000.00	2321.00	41321.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	966000.00	79080.00	1045080.00
SECURITY DEPOSIT FOR BUILDING	613000.00	0.00	613000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	26000.00	0.00	26000.00
TOTAL CURRENT PAYMENT RS.			1742401.00

AMOUNT IN WORDS : SEVENTEEN LAKHS FORTY TWO THOUSANDS FOUR HUNDREDS ONE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	N220200057710475	07/08/2020	1661000.00
2	KVB	N227200058234524	14/08/2020	75530.00
3	KVB	N233200058561926	20/08/2020	5871.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

