



733
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

31/05/2019 11:05:19



A. APPLICANT DETAILS

1	RECEIPT NO	B0011945		
2	APPLICANT NAME *	HIGH VALUE DEVELOPERS REP SUNIL P.PITALIYA		
3	MOBILE NO*	NA		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.5 & 6, PERUMAL KOIL STREET, J.J.NAGAR, MADHAVARAM CHENNAI-60, O.S.NO.347PT, 350PT, 352, T.S.NO.10/7, 14/5 BLOCK NO.38, MADHAVARAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0174/2019	DATE ON DC/FILE/LETTER*	24/05/2019
10	TOTAL DEMAND VALUE (IN RS)	3876000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	65000.00	0.00	65000.00
REGULARIZATION CHARGES	216000.00	0.00	216000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	1587000.00	0.00	1587000.00
SECURITY DEPOSIT FOR BUILDING	1041000.00	0.00	1041000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	42000.00	0.00	42000.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	905000.00	0.00	905000.00
TOTAL CURRENT PAYMENT RS.			3876000.00

AMOUNT IN WORDS : THIRTY EIGHT LAKHS SEVENTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	684284	29/05/2019	905000.00
2	VIJAYA BANK	684279	29/05/2019	10000.00
3	VIJAYA BANK	684283	29/05/2019	42000.00
4	VIJAYA BANK	684282	29/05/2019	1587000.00
5	VIJAYA BANK	684281	29/05/2019	1041000.00
6	VIJAYA BANK	684280	29/05/2019	216000.00
7	VIJAYA BANK	684277	29/05/2019	10000.00
8	VIJAYA BANK	684278	29/05/2019	65000.00

V. Jay

