



713
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

23/03/2020 12:49



* B 0 0 1 6 3 1 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016311		
2	APPLICANT NAME *	MR. VINAY HIRWAT		
3	MOBILE NO*	7299954401		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 129/3A, 134/1A AND 134/2A VICHOOR VILLAGE, VICHOOR HIGH ROAD		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0306/2019	DATE ON DC/FILE/LETTER*	13/03/2020
10	TOTAL DEMAND VALUE (IN RS)	7558000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	191000.00	0.00	191000.00
REGULARIZATION CHARGES	235000.00	0.00	235000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
OPEN SPACE RESERVATION CHARGES	1694000.00	0.00	1694000.00
INFRASTRUCTURE & AMENITIES CHARGES	3298000.00	0.00	3298000.00
SECURITY DEPOSIT FOR BUILDING	1785000.00	0.00	1785000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	191000.00	0.00	191000.00
SHELTER FUND	151000.00	0.00	151000.00
TOTAL CURRENT PAYMENT RS.			7558000.00

AMOUNT IN WORDS : SEVENTY FIVE LAKHS FIFTY EIGHT THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	045517	20/03/2020	191000.00
2	HDFC BANK	045513	20/03/2020	3000.00
3	HDFC BANK	045514	20/03/2020	3298000.00
4	HDFC BANK	045515	20/03/2020	1785000.00
5	HDFC BANK	045516	20/03/2020	10000.00
6	HDFC BANK	045512	20/03/2020	191000.00
7	HDFC BANK	045518	20/03/2020	1694000.00
8	HDFC BANK	045519	20/03/2020	235000.00
9	HDFC BANK	045520	20/03/2020	151000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

R. Divady

