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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



24/02/2021 15:39

A. APPLICANT DETAILS

1	RECEIPT NO	B0018657		
2	APPLICANT NAME *	HINDU MISSION HOSPITAL		
3	MOBILE NO*	NA		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 16 & 21, BLOCK NO.14, WARD NO.E, TAMBARAM VILLAGE, TAMBARAM MUNICIPALITY		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	TAMBARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C4/6883/2019	DATE ON DC/FILE/LETTER*	07/06/2019
10	TOTAL DEMAND VALUE (IN RS)	41844839.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	288000.00	56053.00	344053.00
LAYOUT / SCRUTINY CHARGES	32000.00	0.00	32000.00
OPEN SPACE RESERVATION CHARGES	26660000.00	5188839.00	31848839.00
INFRASTRUCTURE & AMENITIES CHARGES	3478000.00	989657.00	4467657.00
SECURITY DEPOSIT FOR BUILDING	2035000.00	0.00	2035000.00
SHELTER FUND	2609000.00	507790.00	3116790.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			41844839.00

AMOUNT IN WORDS : FOUR CRORES EIGHTEEN LAKHS FORTY FOUR THOUSANDS EIGHT HUNDREDS THIRTY NINE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52021011900573857	19/01/2021	41836436.00
2	ICICI BANK	105513831307/9229/603401095602	24/02/2021	8403.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

