



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

08/09/2021 11:39



A. APPLICANT DETAILS

1	RECEIPT NO	B0019935
2	APPLICANT NAME *	M/S WORKSTORM INFRA PVT LTD
3	MOBILE NO*	7550055156
4	EMAIL ADDRESS*	NA
5	SITE ADDRESS*	FACTORY SHED 1-2 INSTRONIC ESTATE ROAD, DR VIKRAM SARABHAI INSTRONIC ESTATE THIRUVANMIYUR CHENNAI 41
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION
8	FILE GENERATED	YES
9	DC/FILE/LETTER NUMBER*	CMDA/PP/IND/S/0295/2021
10	TOTAL DEMAND VALUE (IN RS)	1280500.00
		DATE ON DC/FILE/LETTER* 07/09/2021

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	46000.00	0.00	46000.00 ✓
REGULARIZATION CHARGES	70000.00	0.00	70000.00 ✓
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	400000.00	0.00	400000.00 ✓
SECURITY DEPOSIT FOR BUILDING	366000.00	0.00	366000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- IDC CMWSSB	387000.00	0.00	387000.00 ✓
TOTAL CURRENT PAYMENT RS.			1280500.00

AMOUNT IN WORDS : TWELVE LAKHS EIGHTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	505980	07/09/2021	1280500.00

*M. Ch*  
RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*No-02*

