



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



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05/02/2020 12:49



A.APPLICANT DETAILS

1	RECEIPT NO	B0015781		
2	APPLICANT NAME *	VST PROJECTS PRIVATE LIMITED		
3	MOBILE NO*	04445504257		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	ALANDUR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S0016/2020	DATE ON DC/FILE/LETTER*	24/01/2020
10	TOTAL DEMAND VALUE (IN RS)	79450.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
REGULARIZATION CHARGES <i>Scrutiny Fee</i>	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	333000.00	0.00	333000.00
SECURITY DEPOSIT FOR BUILDING	231000.00	0.00	231000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	201000.00	0.00	201000.00
TOTAL CURRENT PAYMENT RS.			79450.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC	24191019659	24/01/2020	500.00
2	HDFC BANK	6514	29/01/2020	231000.00
3	HDFC BANK	3739	29/01/2020	10000.00
4	HDFC BANK	6589	29/01/2020	201000.00
5	HDFC BANK	4285	29/01/2020	333000.00
6	HDFC BANK	1816	29/01/2020	3000.00
7	HDFC BANK	6218	29/01/2020	16000.00



Signature
Signature of Applicant

Signature of Bank Official

file copy Applicant copy Receipt

