



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 6 2 3 1 *

13/03/2020 12:18

A.APPLICANT DETAILS

1	RECEIPT NO	B0016231		
2	APPLICANT NAME *	M/S. SAI HOMES REP.A.LOGANATAN, N.RAJKUMAR, GPA FOR K.VASANTHA KUMARI, N.LAVANYA & PADAMAVATHY NEELAMEGAN		
3	MOBILE NO*	9841594879		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.513/1 & 512/1, T.S.NO.22, BLOCK NO.17, WARD E ZAMIN PALLAVARAM VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0074/2020	DATE ON DC/FILE/LETTER*	26/02/2020
10	TOTAL DEMAND VALUE (IN RS)	796500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
REGULARIZATION CHARGES	35000.00	0.00	35000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	421000.00	0.00	421000.00
SECURITY DEPOSIT FOR BUILDING	302000.00	0.00	302000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			796500.00

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

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	108567	11/03/2020	35000.00
2	SBI	108566	11/03/2020	302000.00
3	SBI	108565	11/03/2020	10000.00
4	SBI	108568	11/03/2020	421000.00
5	SBI	108569	11/03/2020	500.00
6	SBI	108571	11/03/2020	25000.00
7	SBI	108570	11/03/2020	3000.00

RECEIVED FOR APPLICANT AND FILE COPY

