



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



24/03/2021 15:23

A. APPLICANT DETAILS

1	RECEIPT NO	B0018891		
2	APPLICANT NAME *	KG FOUNDATIONS PVT LTD		
3	MOBILE NO*	9677133177		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 290/1A & 290/2D, PERUMBAKKAM VILLAGE, ST.THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0135/2020	DATE ON DC/FILE/LETTER*	10/09/2020
10	TOTAL DEMAND VALUE (IN RS)	8889347.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	303000.00	13748.00	316748.00
REGULARIZATION CHARGES	311000.00	14110.00	325110.00
LAYOUT / SCRUTINY CHARGES	28000.00	0.00	28000.00
INFRASTRUCTURE & AMENITIES CHARGES	7740000.00	469489.00	8209489.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			8889847.00

AMOUNT IN WORDS : EIGHTY EIGHT LAKHS EIGHTY NINE THOUSANDS EIGHT HUNDREDS FORTY SEVEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR42021021600514887	16/02/2021	8889347.00
2	CASH	CASH	24/03/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Signature of Bank Official



**BG Provided for Display Board/
SD For Building / SD for STP**

