



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

08/06/2020 15:59

-1515-



A..APPLICANT DETAILS

1	RECEIPT NO	B0016513		
2	APPLICANT NAME *	M/S.POOMALAI HOUSING PVT LTD		
3	MOBILE NO*	9566011161		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.42/1, 41/2A, 41/5, T.S.NO.157/1, BLOCK NO.14, THIRUVANMIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S/(B2)/0374/2019	DATE ON DC/FILE/LETTER*	10/10/2019
10	TOTAL DEMAND VALUE (IN RS)	1797338.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	2298.00	31298.00
REGULARIZATION CHARGES	97000.00	7686.00	104686.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	712000.00	79354.00	791354.00
SECURITY DEPOSIT FOR BUILDING	458000.00	0.00	458000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	398000.00	0.00	398000.00
TOTAL CURRENT PAYMENT RS.			1797338.00

AMOUNT IN WORDS : SEVENTEEN LAKHS NINETY SEVEN THOUSANDS THREE HUNDREDS THIRTY EIGHT ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	065542	22/05/2020	1708000.00
2	KOTAK	986282	08/06/2020	40940.00
3	KOTAK	065543	22/05/2020	48398.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

