



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



14/12/2020 15:56

**A.APPLICANT DETAILS**

|    |                             |  |                         |            |
|----|-----------------------------|--|-------------------------|------------|
| 1  | RECEIPT NO                  | B0018117   |                         |            |
| 2  | APPLICANT NAME *            | BCIL ZED RIA PROPERTIES PVT LTD ( S. GANESH)                           |                         |            |
| 3  | MOBILE NO*                  | 9840081323   |                         |            |
| 4  | EMAIL ADDRESS*              | NA   |                         |            |
| 5  | SITE ADDRESS*               | N.S.NO 276/11B5, OTTIAMBAKKAM 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/0487/2020   | DATE ON DC/FILE/LETTER* | 19/10/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS)  |  |                         | 581498.00  |

**D.REMITTANCE PARTICULARS\***

| CHARGES DETAILS  | A. VALUE  | B. INTEREST | TOTAL VALUE (A+B) |
|--|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES  | 22000.00  | 260.00      | 22260.00          |
| LAYOUT / SCRUTINY CHARGES                                  | 3000.00   | 0.00        | 3000.00           |
| INFRASTRUCTURE & AMENITIES CHARGES                         | 523000.00 | 7738.00     | 530738.00         |
| SECURITY DEPOSIT FOR DISPLAY BOARD                         | 10000.00  | 0.00        | 10000.00          |
| SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA) | 15000.00  | 0.00        | 15000.00          |
| FLAG DAY   | 500.00    | 0.00        | 500.00            |
| TOTAL CURRENT PAYMENT RS.                                  |           |             | 581498.00         |

AMOUNT IN WORDS : FIVE LAKHS EIGHTY ONE THOUSANDS FOUR HUNDREDS NINETY EIGHT ONLY

|              |           |
|--------------|-----------|
| PAYMENT MODE | NEFT/RTGS |
|--------------|-----------|

| S. NO. | BANK NAME | D.D NO / REF NO  | DATE       | AMOUNT (RS.) |
|--------|-----------|------------------|------------|--------------|
| 1      | PNB       | PUNBH20329570382 | 24/11/2020 | 7998.00      |
| 2      | AXIS BANK | AXTB203244320570 | 19/11/2020 | 573500.00    |

*(Handwritten Signature)*

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant



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