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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



\* B 0 0 1 4 3 0 9 \*

04/10/2019 12:10:33

### A. APPLICANT DETAILS

1	RECEIPT NO	B0014309		
2	APPLICANT NAME *	M/S.VIGNESWARA HOMES (P) LTD., REP. BY ITS MD, N.R.K.VENKAT, GPA FOR K.PURUSHOTHAMAN & K.DIVYALAKSHMI		
3	MOBILE NO*	9600193355		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.63/6 & 63/8, S.NO.63/31A, 63/31B & 63/32A, MADIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0569/2019	DATE ON DC/FILE/LETTER*	24/09/2019
10	TOTAL DEMAND VALUE (IN RS)	2056000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
REGULARIZATION CHARGES	50000.00	0.00	50000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	414000.00	0.00	414000.00
SECURITY DEPOSIT FOR BUILDING	270000.00	0.00	270000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1280000.00	0.00	1280000.00
TOTAL CURRENT PAYMENT RS.			2056000.00

AMOUNT IN WORDS : TWENTY LAKHS FIFTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIUBR52019100300303053	03/10/2019	2056000.00

Signature of Applicant

Signature of Bank Official

