



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

22/11/2019 15:42



* B 0 0 1 4 9 5 8 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0014958		
2	APPLICANT NAME *	M/S.MINERVA HOUSING, REP.BY C.COLLINS MANFORD		
3	MOBILE NO*	9551213123		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.APT, SENGANIAMMAN KOIL STREET, MADUVANGARAI, CHENNAI-600032. O.S.NO.53/2E2PT, T.S.NO.22/2, BLOCK NO.10, VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0965/2019	DATE ON DC/FILE/LETTER*	18/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1036000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
REGULARIZATION CHARGES	55000.00	0.00	55000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	403000.00	0.00	403000.00
SECURITY DEPOSIT FOR BUILDING	292000.00	0.00	292000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	253000.00	0.00	253000.00
TOTAL CURRENT PAYMENT RS.			1036000.00

AMOUNT IN WORDS : TEN LAKHS THIRTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	047600	19/11/2019	19000.00
2	CANARA BANK	047598	19/11/2019	4000.00
3	CANARA BANK	047601	19/11/2019	55000.00
4	CANARA BANK	047603	19/11/2019	292000.00
5	CANARA BANK	047599	19/11/2019	10000.00
6	CANARA BANK	047604	19/11/2019	403000.00
7	CANARA BANK	047602	19/11/2019	253000.00

N. DIF

