



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

04/03/2021 12:05



A. APPLICANT DETAILS

1	RECEIPT NO	B0018723		
2	APPLICANT NAME *	GRAND HOUSING PVT LTD		
3	MOBILE NO*	9791959837		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 117 & 119/3A, NEDUNGUNDRAM VILLAGE, VANDALUR TALUK, CHENGALPATTU DISTRICT, KATTANKOLATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/5570/2020	DATE ON DC/FILE/LETTER*	02/03/2021
10	TOTAL DEMAND VALUE (IN RS)	2966500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
OPEN SPACE RESERVATION CHARGES	2930000.00	0.00	2930000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	14000.00	0.00	14000.00
TOTAL CURRENT PAYMENT RS.			2966500.00

AMOUNT IN WORDS : TWENTY NINE LAKHS SIXTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	264149	03/03/2021	22000.00
2	KOTAK	264150	03/03/2021	14000.00
3	KOTAK	264151	03/03/2021	2930000.00
4	CASH	CASH	04/03/2021	500.00


RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

