



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



23/02/2021 15:59



* B 0 0 1 8 6 5 0 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0018650		
2	APPLICANT NAME *	LIFE SYTEL HOUSING AND INFRASTRUTURE		
3	MOBILE NO*	9677066770		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 1798/1, 1798/19 & 1798/27, BLOCK NO.28, TONDIARPET VILLAGE, TONDIARPET TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/373/2020	DATE ON DC/FILE/LETTER*	24/12/2020
10	TOTAL DEMAND VALUE (IN RS)	6470500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
REGULARIZATION CHARGES /	350000.00	0.00	350000.00 /
LAYOUT / SCRUTINY CHARGES /	30000.00	0.00	30000.00 ✓
OPEN SPACE RESERVATION CHARGES /	250000.00	0.00	250000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD /	10000.00	0.00	10000.00 ✓
SHELTER FUND	3680000.00	0.00	3680000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	2150000.00	0.00	2150000.00 ✓
TOTAL CURRENT PAYMENT RS.			6470500.00

AMOUNT IN WORDS : SIXTY FOUR LAKHS SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	PUNBR52021020918434140	09/02/2021	6470000.00
2	CASH	CASH	23/02/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official



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