



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/08/2020 13:13



* 3 0 0 1 6 8 6 4 *

A.APPLICANT DETAILS

Kull Daksh

1 RECEIPT NO B0016864

2 APPLICANT NAME * M/S. LIFE STYLE HOUSING AND INFRASTRUCTURE GPA PRIYANAK PINCHA

3 MOBILE NO* 9677066770

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* T.S.NO.4910, 7065/1, 2, 3& 8578, BLOCK NO.114, ENAGAR VILLAGE, CHENNAI

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* C3(S)/0069/2019 DATE ON DC/FILE/LETTER* 06/12/2019

10 TOTAL DEMAND VALUE (IN RS) 13925883.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	160000.00	12151.00	172151.00
REGULARIZATION CHARGES	180000.00	13670.00	193670.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	2770000.00	295062.00	3065062.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SHELTER FUND	8640000.00	0.00	8640000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	1835000.00	0.00	1835000.00
TOTAL CURRENT PAYMENT RS.			13925883.00

AMOUNT IN WORDS : ONE CRORE THIRTY NINE LAKHS TWENTY FIVE THOUSANDS EIGHT HUNDREDS EIGHTY THREE ONLY

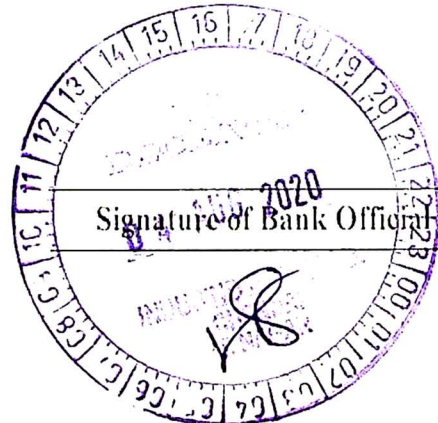
PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020072400354750	24/07/2020	4965000.00
2	AXIS BANK	UTIBR52020072400659019	24/07/2020	8640000.00
3	AXIS BANK	UTIBR52020072700696653	27/07/2020	320883.00

RECEIVED FROM APPLICANT AND FILED

Signature of Applicant

Kull.y



BG Provided for SD For Building

