



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

26/12/2019 15:26



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A. APPLICANT DETAILS

1	RECEIPT NO	B0015354		
2	APPLICANT NAME *	LAKSHMIDEVI		
3	MOBILE NO*	9382859400		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD. S.NO.220/3, T.S.NO.8, BLOCK NO.9, KOYAMBEDU VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/899/2019	DATE ON DC/FILE/LETTER*	23/12/2019
10	TOTAL DEMAND VALUE (IN RS)	956500.00		

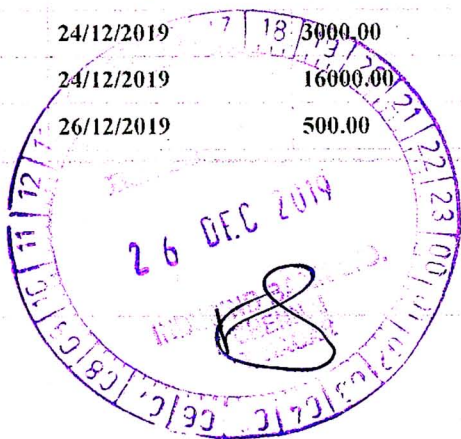
D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	350000.00	0.00	350000.00
SECURITY DEPOSIT FOR BUILDING	250000.00	0.00	250000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	110000.00	0.00	110000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	217000.00	0.00	217000.00
TOTAL CURRENT PAYMENT RS.			956500.00

AMOUNT IN WORDS : NINE LAKHS FIFTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	896167	24/12/2019	217000.00
2	ANDHRA BANK	896163	24/12/2019	250000.00
3	ANDHRA BANK	896166	24/12/2019	110000.00
4	ANDHRA BANK	896164	24/12/2019	10000.00
5	ANDHRA BANK	896165	24/12/2019	350000.00
6	ANDHRA BANK	896162	24/12/2019	3000.00
7	ANDHRA BANK	896161	24/12/2019	16000.00
8	CASH		26/12/2019	500.00



Recd for applicant + file copy P - d...h

