



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



19/04/2021 15:35

## A. APPLICANT DETAILS

1	RECEIPT NO	B0019042		
2	APPLICANT NAME *	LOOKMAN HAJI & OTHERS		
3	MOBILE NO*	9841900280		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 3070/2 & 3070/22, BLOCK NO.46, TONDIAIRPET, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0005/2021	DATE ON DC/FILE/LETTER*	23/03/2021
10	TOTAL DEMAND VALUE (IN RS)			1427000.00

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00 ✓
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	560000.00	0.00	560000.00 ✓
SECURITY DEPOSIT FOR BUILDING	419000.00	0.00	419000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	402000.00	0.00	402000.00 ✓
TOTAL CURRENT PAYMENT RS.			1427000.00

AMOUNT IN WORDS : FORTEEN LAKHS TWENTY SEVEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK	833707	16/04/2021	1427000.00

**RECEIVED FOR  
APPLICANT AND FILE COPY.**

Signature of Applicant

Signature of Bank Official

