



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

30/12/2020 15:42



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0018258		
2	APPLICANT NAME *	LEAH MOSES & 2 OTHERS		
3	MOBILE NO*	9884820717		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 408/29, BLOCK NO.25, EGMORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0462/2020	DATE ON DC/FILE/LETTER*	23/12/2020
10	TOTAL DEMAND VALUE (IN RS)	869000.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00 ✓
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	370000.00	0.00	370000.00 ✓
SECURITY DEPOSIT FOR BUILDING	240000.00	0.00	240000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	231000.00	0.00	231000.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>869000.00</b>

AMOUNT IN WORDS : EIGHT LAKHS SIXTY NINE THOUSANDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	023464	28/12/2020	2500.00
2	IDBI BANK	023465	28/12/2020	15000.00
3	IDBI BANK	023466	28/12/2020	240000.00
4	IDBI BANK	023467	28/12/2020	10000.00
5	IDBI BANK	023468	28/12/2020	370000.00
6	IDBI BANK	023469	28/12/2020	231000.00
7	CASH	CASH	30/12/2020	500.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

Signature of Applicant



Signature of Bank Official