



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



28/02/2020 15:16

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0016064		
2	APPLICANT NAME *	M/S.LIFE STYLE HOUSING AND INFRA STRUCTURE REP PRIYANA PINCHA		
3	MOBILE NO*	9884097000		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.1264, T.S.NO.20/3, 35, 36 AND 37 BLOCK NO.2, PURASAWALKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/1000/2019	DATE ON DC/FILE/LETTER*	29/01/2020
10	TOTAL DEMAND VALUE (IN RS)	1078090.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00	0.00	3000.00
LAYOUT / SCRUTINY CHARGES	9000.00	0.00	9000.00
INFRASTRUCTURE & AMENITIES CHARGES	216000.00	0.00	216000.00
SHELTER FUND	684000.00	0.00	684000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	166000.00	0.00	166000.00
TOTAL CURRENT PAYMENT RS.			1078000.00

**AMOUNT IN WORDS : TEN LAKHS SEVENTY EIGHT THOUSANDS ONLY**

PAYMENT MODE **NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020022800696240	28/02/2020	1075000.00
2	AXIS BANK	104242	28/02/2020	3000.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

*[Signature]*  
Signature of Applicant

