

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

06/10/2020 13:19



APPLICANT DETAILS

1 RECEIPT NO 10017502
 2 APPLICANT NAME* THES. TEL HOUSING AND INFRASTRUCTURE
 3 MOBILE NO* 9881097000
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* NEWR.SING 3132/5, BLOCK NO 52, PURASAWAI KRANMI VILLAGE,
 CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FEE GENERATED YES
 9 DOCUMENT NUMBER* (C/D)APP/SHREN/0126/2020 DATE ON WHICH LETTER 03/09/20
 10 TOTAL DEMAND VALUE (IN RS) 110000.00

DREMIANCE PARTICULARS

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	58000.00	0.00	58000.00
LAYOUT/SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	57500.00	0.00	57500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS (PLEASE SPECIFY - C/M/SSB)	45000.00	0.00	45000.00
TOTAL CURRENT PAYMENTS RS.			119000.00

AMOUNT IN WORDS: ELEVEN LAKHS ONLY

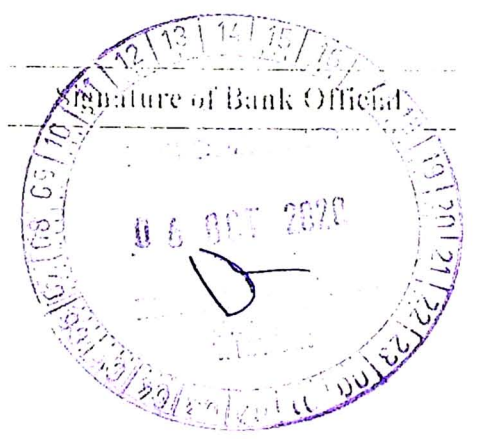
PAYMENT MODE NET BANKING

S. NO.	BANK NAME	D/D NO / REF NO	DATE	AMOUNT (IN RS)
1	PNB	PN NBR52020093015275111	30/09/2020	110000.00

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

Signature of Applicant

[Handwritten Signature]



BG Provided for...
 SD FOR...
 [Handwritten marks]

