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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



18/02/2020 16:11

A. APPLICANT DETAILS

1	RECEIPT NO	B0015950		
2	APPLICANT NAME *	A.THASENNM LAFFIR, C/O TEAM WORK DEVELOPMENT PVT LTD		
3	MOBILE NO*	9600064905		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.1623, T.S.NO.1623/3, BLOCK NO.51, EGMORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/995/2019	DATE ON DC/FILE/LETTER*	14/02/2020
10	TOTAL DEMAND VALUE (IN RS)	532500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	265000.00	0.00	265000.00
SECURITY DEPOSIT FOR BUILDING	64000.00	0.00	64000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	184000.00	0.00	184000.00
TOTAL CURRENT PAYMENT RS.			532500.00

AMOUNT IN WORDS : FIVE LAKHS THIRTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDFC FIRST BANK	IDFBR52020021700303376	17/02/2020	532500.00

N. Adams

Signature of Applicant



Signature of Bank Official

