



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



30/06/2021 12:04

A. APPLICANT DETAILS

1	RECEIPT NO	B0019347	
2	APPLICANT NAME *	SHRISHA INFRA PVT LTD	
3	MOBILE NO*	9176132255	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 18/2, BLOCK NO.23, PERAVALLUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0294/2019	DATE ON DC/FILE/LETTER* 28/06/2019
10	TOTAL DEMAND VALUE (IN RS)	2152379.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	419000.00	100973.00	519973.00 ✓
REGULARIZATION CHARGES	79000.00	19038.00	98038.00 ✓
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	580000.00	205368.00	785368.00 ✓
SECURITY DEPOSIT FOR BUILDING	394500.00	0.00	394500.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	342500.00	0.00	342500.00 ✓
TOTAL CURRENT PAYMENT RS.			2152379.00

AMOUNT IN WORDS : TWENTY ONE LAKHS FIFTY TWO THOUSANDS THREE HUNDREDS SEVENTY NINE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	553221	29/06/2021	2151925.00
2	CASH	CASH	30/06/2021	454.00

m. cob
 RECEIVED FOR
 APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

