



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



07/02/2020 15:01

A.APPLICATION DETAILS

1	RECEIPT NO	B0015829		
2	APPLICANT NAME *	M/S.LIVEDGE CONSTRUCTIONS REP . HEMANT KUMAR SHAHJI		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.38, WARD-F, BLOCK NO.21, HASTINAPURAM VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1213/2019	DATE ON DC/FILE/LETTER*	04/02/2020
10	TGTAL DEMAND VALUE (IN RS)	574500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	308000.00	0.00	308000.00
SECURITY DEPOSIT FOR BUILDING	227000.00	0.00	227000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			574500.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KKBKR52020020500859266	05/02/2020	574500.00

(Handwritten Signature)

Signature of Applicant



Signature of Bank Official

