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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

7

27/10/2020 11:25



A.APPLICANT DETAILS

1	RECEIPT NO	B0017672		
2	APPLICANT NAME *	L.DHARMICHAND SINGHVI		
3	MOBILE NO*	9677055555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.142& 142/I, S.NO.142/27, PALAVAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/1221/2019	DATE ON DC/FILE/LETTER*	07/10/2020
10	TOTAL DEMAND VALUE (IN RS)	3952000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	2115000.00	0.00	2115000.00
SHIELTER FUND	1829000.00	0.00	1829000.00
TOTAL CURRENT PAYMENT RS.			3952000.00

AMOUNT IN WORDS : THIRTY NINE LAKHS FIFTY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	1074632	22/10/2020	3952000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

