

- 343 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

04/01/2021 15:06



A. APPLICANT DETAILS

1	RECEIPT NO	B0018284		
2	APPLICANT NAME *	LEMNISCATE PROPERTIES PVT.LTD		
3	MOBILE NO*	9884622616		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 600/37, SHOLINGANALLUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0618/2020	DATE ON DC/FILE/LETTER*	14/12/2020
10	TOTAL DEMAND VALUE (IN RS)	4485500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	537000.00	0.00	537000.00
SECURITY DEPOSIT FOR BUILDING	348000.00	0.00	348000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	3554000.00	0.00	3554000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			4485500.00

AMOUNT IN WORDS : FORTY FOUR LAKHS EIGHTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	068282	04/01/2021	500.00
2	CUB	068283	04/01/2021	537000.00
3	CUB	068284	04/01/2021	10000.00
4	CUB	068285	04/01/2021	3554000.00
5	CUB	068286	04/01/2021	348000.00
6	CUB	068287	04/01/2021	22000.00
7	CUB	068288	04/01/2021	4000.00
8	CUB	068289	04/01/2021	10000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

