

529-



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



16/09/2019 04:09:58

A. APPLICANT DETAILS

1 RECEIPT NO B0014021

2 APPLICANT NAME * M/S.CHAITANYA LIVING SPACE LLP REP.BY ITS PARTNER V.MANNI REDDY

3 MOBILE NO* 9884043960

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.S.NO.9, T.S.NO.36/2, BLOCK NO.34, KOTTUR VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/S(B2)/407/2019 DATE ON DC/FILE/LETTER* 05/09/2019

10 TOTAL DEMAND VALUE (IN RS) 1833000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
REGULARIZATION CHARGES	101000.00	0.00	101000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	747000.00	0.00	747000.00
SECURITY DEPOSIT FOR BUILDING	503000.00	0.00	503000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	437000.00	0.00	437000.00
TOTAL CURRENT PAYMENT RS.			1833000.00

AMOUNT IN WORDS : EIGHTEEN LAKHS THIRTY THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52019091300261602	13/09/2019	1833000.00

Signature of Applicant

