



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



03/11/2020 12:09

A. APPLICANT DETAILS

1 RECEIPT NO B0017739
 2 APPLICANT NAME * MOHIS INFRASTRUCTURE PVT LTD
 3 MOBILE NO* 9884054489
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 147/1A PART, & 252/1B2, VENGAIYASAL VILLAGE, TAMBARAM TALUK, CHENGALPATTU DISTRICT, ST. THOMAS MOUNT PANCHAYAT UNION
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS ST. THOMAS MOUNT
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* 11/10160/2020 DATE ON DC/FILE/LETTER* 31/10/2020
 10 TOTAL DEMAND VALUE (IN RS) 4118000.00

D. REMITTANCE PARTICULARS^a

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
REGULARIZATION CHARGES	12000.00	0.00	12000.00
OPEN SPACE RESERVATION CHARGES	4060000.00	0.00	4060000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
TOTAL CURRENT PAYMENT RS.			4118000.00

AMOUNT IN WORDS : FORTY ONE LAKHS EIGHTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	014170	02/11/2020	28000.00
2	AXIS BANK	014171	02/11/2020	18000.00
3	AXIS BANK	014169	02/11/2020	12000.00
4	AXIS BANK	014172	02/11/2020	4060000.00

Signature of Applicant

Signature of Bank Official

