



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

30/05/2019 05:05:08



A. APPLICANT DETAILS

1 RECEIPT NO B0011942
 2 APPLICANT NAME * LEO HOUSING (P)LIMITED REB SAI PRAKASH LEO MUTHU
 3 MOBILE NO* 9840052313
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.633/1BIPT & 1CI, NANDAMBAKKAM VILLAGE,PALLAVARAM
 TALUK, KANCHEEPURAM DISTRICT.
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS KUNDRATHUR@PADAPAI
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/7060/2019 DATE ON DC/FILE/LETTER* 16/05/2019
 10 TOTAL DEMAND VALUE (IN RS) 3123000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
REGULARIZATION CHARGES	245000.00	0.00	245000.00
OPEN SPACE RESERVATION CHARGES	2830000.00	0.00	2830000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGE	20000.00	0.00	20000.00
TOTAL CURRENT PAYMENT RS.			3123000.00

AMOUNT IN WORDS : THIRTY ONE LAKHS TWENTY THREE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CBI	336750	30/05/2019	28000.00
2	CBI	336751	30/05/2019	20000.00
3	CBI	336752	30/05/2019	245000.00
4	CBI	336753	30/05/2019	2830000.00

Signature of Applicant

