



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/09/2019 11:09:57



A.APPLICANT DETAILS

1	RECEIPT NO	B0013850		
2	APPLICANT NAME *	M/S.LEO HOUSING (P) LIMITED, REP. BY ITS MD SAI PRAKASH LEO MUTHU		
3	MOBILE NO*	9840052313		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.633/1A1, 1A2, 1A3, 1A4 & 1BIPT, NANDAMBAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR & PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/9375/2019	DATE ON DC/FILE/LETTER*	03/09/2019
10	TOTAL DEMAND VALUE (IN RS)	3672000.00		

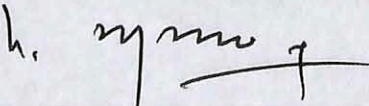
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
REGULARIZATION CHARGES	242000.00	0.00	242000.00
OPEN SPACE RESERVATION CHARGES	3380000.00	0.00	3380000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	22000.00	0.00	22000.00
TOTAL CURRENT PAYMENT RS,			3672000.00

AMOUNT IN WORDS : THIRTY SIX LAKHS SEVENTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CBI	RTGS/CBINR52019090310006120	03/09/2019	242000.00
2	CBI	RTGS/CBINR52019090310006270	03/09/2019	3380000.00
3	CBI	NEFT/CBINH19246138258	03/09/2019	28000.00
4	CBI	NEFT/CBINH19246138334	03/09/2019	22000.00



 Signature of Applicant


 RECEIVED
 04/09/2019
 Signature of Bank Official
 INDUSIND BANK LTD.
 CHENNAI
 T. BAGAN

