



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

21/07/2020 15:36



A. APPLICANT DETAILS

1 RECEIPT NO B0016745
 2 APPLICANT NAME* S.KANIMOZHIL AND S.DEVI
 3 MOBILE NO* 9380718989
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* R.S.NO.332/4, BLOCK NO.25, AND R.S.NO.454/2, BLOCK NO.28, NUNGAMBAKKAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* C3(N)/8761/2018 DATE ON DC/FILE/LETTER* 20/03/2020
 10 TOTAL DEMAND VALUE (IN RS) 5630000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	100000.00	0.00	100000.00 ✓
LAYOUT / SCRUTINY CHARGES	20000.00	0.00	20000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1950000.00	0.00	1950000.00 ✓
SECURITY DEPOSIT FOR BUILDING	1100000.00	0.00	1100000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	400000.00	0.00	400000.00 ✓
SHELTER FUND	2050000.00	0.00	2050000.00 ✓
TOTAL CURRENT PAYMENT RS.			5630000.00

AMOUNT IN WORDS : FIFTY SIX LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NET T/N199200056407394	17/07/2020	5630000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

