



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

27/11/2019 14:35



A..APPLICANT DETAILS

1	RECEIPT NO	B0015010		
2	APPLICANT NAME *	M/S.RAINBOW FOUNDATIONS LTD (GPA), REP. BY GAJARAJ JAIN		
3	MOBILE NO*	9884846184		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.117PT, 118 & 119PT, T.S.NO.111, BLOCKNO.5, PURASAIWALKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/0589/2019	DATE ON DC/FILE/LETTER*	25/11/2019
10	TOTAL DEMAND VALUE (IN RS)	10730000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00 ✓	0.00	15000.00
INFRASTRUCTURE & AMENITIES CHARGES	280000.00	0.00	280000.00
SECURITY DEPOSIT FOR BUILDING	160000.00 ✓	0.00	160000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
PREMIUM FSI CHARGES	8770000.00 ✓	0.00	8770000.00
OTHERS 2- PLEASE SPECIFY- SHELTER FEE	1495000.00	0.00	1495000.00
TOTAL CURRENT PAYMENT RS.			10730000.00

AMOUNT IN WORDS : ONE CRORE SEVEN LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANFS BANK	*011052	27/11/2019	15000.00
2	ANFS BANK	*011053	27/11/2019	280000.00
3	ANFS BANK	*011054	27/11/2019	160000.00
4	ANFS BANK	*011055	27/11/2019	10000.00
5	ANFS BANK	*011056	27/11/2019	8770000.00
6	ANFS BANK	*011057	27/11/2019	1495000.00

A-Res

Signature of Applicant

Signature of Bank Official

CMDA COPY

