



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



## PAYMENT RECEIPT

IndusInd Bank



04/04/2017 04:04:32

### A. APPLICANT DETAILS

1	RECEIPT NO	B004117		
2	APPLICANT NAME *	M/S.CASA GRANDE PRIVATE LIMITED		
3	MOBILE NO*	9381866275		
4	EMAIL ADDRESS*	AZEEZ@CASAGRANDE.IN		
5	SITE ADDRESS*	DOOR NO.31, R.S.NO.4311/208, BLOCK NO.97, MYLAPORE VILLAGE, SOUTH CANAL BANK ROAD, CHENNAI-600028.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/15229/2016	DATE ON DC/FILE/LETTER*	17/03/2017
10	TOTAL DEMAND VALUE (IN RS)	29735000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	175000.00	0.00	175000.00
INFRASTRUCTURE & AMENITIES CHARGES	2200000.00	0.00	2200000.00
SECURITY DEPOSIT FOR BUILDING	3000000.00	0.00	3000000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	24350000.00	0.00	24350000.00
TOTAL CURRENT PAYMENT RS.			29735000.00

AMOUNT IN WORDS : TWO CRORES NINETY SEVEN LAKHS THIRTY FIVE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	888012	31/03/2017	29735000.00

*[Handwritten Signature]*

Signature of Applicant

*[Handwritten Signature]*

Signature of Bank Official

