



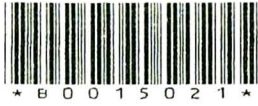
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

215

IndusInd Bank

28/11/2019 12:18



A.APPLICANT DETAILS

1	RECEIPT NO	B0015021		
2	APPLICANT NAME *	M/S.CHENNAI METRO RAIL LIMITED, REP BY RAVI		
3	MOBILE NO*	9445868191		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.67/3, 70/1, 71/3, 74/4, 75/2, 85/2, BLOCK NO.4, ALANDUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/143/2019	DATE ON DC/FILE/LETTER*	12/11/2019
10	TOTAL DEMAND VALUE (IN RS)	13150500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	50000.00	0.00	50000.00
LAYOUT / SCRUTINY CHARGES	50000.00	0.00	50000.00
INFRASTRUCTURE & AMENITIES CHARGES	2740000.00	0.00	2740000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	8200000.00	0.00	8200000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	2100000.00	0.00	2100000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			13150500.00

AMOUNT IN WORDS : ONE CRORE THIRTY ONE LAKHS FIFTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	NEFTSBIN319325016417	21/11/2019	13150500.00

BG Provided for Display Board/
SD For Building / SD for STP

[Handwritten Signature]

Signature of Applicant

