



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

27/08/2018 11:08:06



A. APPLICANT DETAILS

1 RECEIPT NO B007979
 2 APPLICANT NAME * N.RAMASUNDARAM (GPA)
 3 MOBILE NO* 9841412222
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* O.D.NO.25, N.D.NO.26, SRINIVASA IYER STREET,
 (VIVEKANANDAPURAM 2ND STREET, WEST MAMBALAM,
 CHENNAI-33, O.S.NO.163PT, T.S.NO.43, BLOCK NO.38, KODAMBAKKA
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* BC1/11256/2018 DATE ON DC/FILE/LETTER* 20/08/2018
 10 TOTAL DEMAND VALUE (IN RS) 3164050.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15500.00	0.00	15500.00 ✓
LAYOUT / SCRUTINY CHARGES	2550.00	0.00	2550.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	310050.00	0.00	310050.00 ✓
SECURITY DEPOSIT FOR BUILDING	270000.00	0.00	270000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	2356150.00	0.00	2356150.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	199800.00	0.00	199800.00 ✓
TOTAL CURRENT PAYMENT RS.			3164050.00

AMOUNT IN WORDS : THIRTY ONE LAKHS SIXTY FOUR THOUSANDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018082300355473	23/08/2018	3164050.00

Signature of Applicant

