



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

31/10/2017 04:10:36



A. APPLICANT DETAILS

1	RECEIPT NO	B005937		
2	APPLICANT NAME *	TVL.R.SAMPATHKUMAR & SASIKALA		
3	MOBILE NO*	9444258826		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.143A, OLD DOOR NO.14, NEW DOOR NO.24, 3RD CROSS STREET WEST CIT NAGAR, NANDANAM, CHENNAI-600035. T.SNO.4.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/11521/2017	DATE ON DC/FILE/LETTER*	20/10/2017
10	TOTAL DEMAND VALUE (IN RS)	5810980.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17170.00	0.00	17170.00 ✓
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	355260.00	0.00	355260.00 ✓
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	4925050.00	0.00	4925050.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	201000.00	0.00	201000.00 ✓
TOTAL CURRENT PAYMENT RS.			5810980.00

AMOUNT IN WORDS : FIFTY EIGHT LAKHS TEN THOUSANDS NINE HUNDREDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52017103015174276	30/10/2017	5810980.00

Signature of Applicant



Signature of Bank Official