



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

24/05/2018 04:05:37



A. APPLICANT DETAILS

1	RECEIPT NO	B007330		
2	APPLICANT NAME *	K.SREENIVASA RAO (GPA)		
3	MOBILE NO*	9840028909		
4	EMAIL ADDRESS*	SRICHAKRA.KSR@GMAIL.COM		
5	SITE ADDRESS*	N.D.NO.33, R.K.SHANMUGAM SALAI, K.K.NAGAR, CHENNAI. O.S.NO.419/IPT, 394PT, T.S.NO.154, KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/11753/2017	DATE ON DC/FILE/LETTER*	26/04/2018
10	TOTAL DEMAND VALUE (IN RS)	1083590.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19210.00	0.00	19210.00
REGULARIZATION CHARGES	65100.00	0.00	65100.00
LAYOUT / SCRUTINY CHARGES	1140.00	0.00	1140.00
INFRASTRUCTURE & AMENITIES CHARGES	410460.00	0.00	410460.00
SECURITY DEPOSIT FOR BUILDING	332000.00	0.00	332000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	245680.00	0.00	245680.00
TOTAL CURRENT PAYMENT RS.			1083590.00

AMOUNT IN WORDS : TEN LAKHS EIGHTY THREE THOUSANDS FIVE HUNDREDS NINETY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52018051816283222	18/05/2018	1083590.00

*P-FSI DRC Certificate provided
vide DRC Certificate no:065/2018*

Kohar

Signature of Applicant

