



A.APPLICANT DETAILS

1	RECEIPT NO	B006013		
2	APPLICANT NAME *	TMT.DIVYALAKSHMI & 5 OTHERS		
3	MOBILE NO*	8938890591		
4	EMAIL ADDRESS*	KARTHIK_CIVPEC@YAHOO.CO.IN		
5	SITE ADDRESS*	OLD D.NO.56/1, NEW D.NO.62, BRINDHAVAN STREET, WEST MAMBALAM, CHENNAI-33.T.S.NO.7/1, 7/2 & 7/3, BLOCK NO.53, PULIYUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/12358/2017	DATE ON DC/FILE/LETTER*	03/11/2017
10	TOTAL DEMAND VALUE (IN RS)	3189590.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23550.00	0.00	23550.00 ✓
LAYOUT / SCRUTINY CHARGES	3120.00	0.00	3120.00 ✓
SECURITY DEPOSIT FOR BUILDING	240000.00	0.00	240000.00 ✓
PREMIUM FSI CHARGES	2802220.00	0.00	2802220.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	120700.00	0.00	120700.00 ✓
TOTAL CURRENT PAYMENT RS.			3189590.00 ✓

AMOUNT IN WORDS : THIRTY ONE LAKHS EIGHTY NINE THOUSANDS FIVE HUNDREDS NINETY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52017111357837223	13/11/2017	3189590.00

Signature of Applicant

