



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 3 6 4 8 \*

22/02/2017 11:02:02

## A.APPLICANT DETAILS

1	RECEIPT NO	B003648		
2	APPLICANT NAME *	THIRU.S.S.LALIT KUMAR (GPOA)		
3	MOBILE NO*	9884899999		
4	EMAIL ADDRESS*	LKVISHNUKUMAR@YAHOO.CO.IN		
5	SYTE ADDRESS*	OLD DOOR NO.107, NEW NO.213,214 & 215, PETERS ROAD, ROYAPETTAH, CHENNAI-600014.R.S.NO.1284/14, 1284/29 & 1284/30, BLOCK NO.26 (TRIPPLICANE VILLAGE_		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/12795/2016	DATE ON DC/FILE/LETTER*	09/02/2017
10	TOTAL DEMAND VALUE (IN RS)	7469890.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	34050.00	0.00	34050.00 ✓
REGULARIZATION CHARGES	71960.00	0.00	71960.00 ✓
LAYOUT / SCRUTINY CHARGES	2920.00	0.00	2920.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	565950.00	0.00	565950.00 ✓
SECURITY DEPOSIT FOR BUILDING	468000.00	0.00	468000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	6033870.00	0.00	6033870.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	283140.00	0.00	283140.00 ✓
TOTAL CURRENT PAYMENT RS.			7469890.00

AMOUNT IN WORDS : SEVENTY FOUR LAKHS SIXTY NINE THOUSANDS EIGHT HUNDREDS NINETY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	106693	21/02/2017	34050.00
2	CUB	106694	21/02/2017	2920.00
3	CUB	106695	21/02/2017	71960.00
4	CUB	106696	21/02/2017	468000.00
5	CUB	106697	21/02/2017	10000.00
6	CUB	106698	21/02/2017	283140.00
7	CUB	106699	21/02/2017	565950.00
8	CUB	106730	21/02/2017	6033870.00

  
Signature of Applicant

  
Signature of Bank Official

RECEIVED  
12-2 FEB 2017  
INDUSIND BANK LTD.  
CHENNAI  
T. NAGAR