



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT *n21*



IndusInd Bank



* B 0 0 6 2 1 5 *

14/12/2017 01:12:59

A.APPLICANT DETAILS

1	RECEIPT NO	B006215		
2	APPLICANT NAME *	THIRU.P.MADHUSHUDHAN REDDY		
3	MOBILE NO*	9003021230		
4	EMAIL ADDRESS*	SOORYAFFOUNDATIONS@HOTMAIL.COM		
5	SITE ADDRESS*	DOOR NO.64,BURKIT ROAD, T.NAGAR,CHENNAI-17		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/14703/2017	DATE ON DC/FILE/LETTER*	24/11/2017
10	TOTAL DEMAND VALUE (IN RS)	8559930.00		

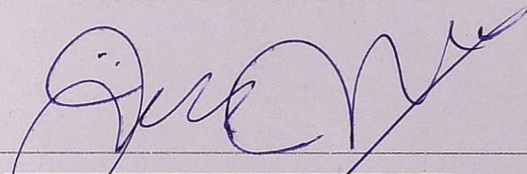
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27470.00	0.00	27470.00
LAYOUT / SCRUTINY CHARGES	3700.00	0.00	3700.00
INFRASTRUCTURE & AMENITIES CHARGES	591960.00	0.00	591960.00
SECURITY DEPOSIT FOR BUILDING	470000.00	0.00	470000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	7141900.00	0.00	7141900.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	314900.00	0.00	314900.00
TOTAL CURRENT PAYMENT RS.			8559930.00

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

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	THE KARNATAKA BANK	024222	14/12/2017	8559930.00



 Signature of Applicant



 Signature of Bank Official



