



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

26/07/2016 12:07:02



A.APPLICANT DETAILS

1	RECEIPT NO	B001842		
2	APPLICANT NAME *	P.VIPIN & P.PRAVEEN		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	VALASARAVAKKAM		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/6152/2016	DATE ON DC/FILE/LETTER*	15/06/2016
10	TOTAL DEMAND VALUE (IN RS)	1279118.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10150.00	137.00	10287.00
LAYOUT / SCRUTINY CHARGES	1300.00	0.00	1300.00
INFRASTRUCTURE & AMENITIES CHARGES	205500.00	1385.00	206885.00
SECURITY DEPOSIT FOR BUILDING	175000.00	0.00	175000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	864000.00	11646.00	875646.00
TOTAL CURRENT PAYMENT RS.			1279118.00

AMOUNT IN WORDS : TWELVE LAKHS SEVENTY NINE THOUSANDS ONE HUNDRED EIGHTEEN ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		26/07/2016	290.00
2	KVB	090708	25/07/2016	1300.00
3	KVB	090709	25/07/2016	10000.00
4	KVB	090710	25/07/2016	10150.00
5	KVB	090711	25/07/2016	12878.00
6	KVB	090712	25/07/2016	175000.00
7	KVB	090713	25/07/2016	205500.00
8	KVB	090714	25/07/2016	864000.00

[Handwritten Signature]
Signature of Applicant

