



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

31/08/2018 03:08:27



A. APPLICANT DETAILS

1 RECEIPT NO B008029
 2 APPLICANT NAME * R.ANANTH, ARA CONSTRUCTION
 3 MOBILE NO* 9884421797
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* GERUNGAMBAKKAM MAIN ROAD, GERUGAMBAKKAM, CHENNAI-101, S.NO.284/1A & 285/2, GERUGAMBAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* BC1/8965/2018 DATE ON DC/FILE/LETTER* 20/08/2018
 10 TOTAL DEMAND VALUE (IN RS) 8634920.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	42700.00	0.00	42700.00 ✓
REGULARIZATION CHARGES	38900.00	0.00	38900.00 ✓
LAYOUT / SCRUTINY CHARGES	3850.00	0.00	3850.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	925270.00	0.00	925270.00 ✓
SECURITY DEPOSIT FOR BUILDING	750000.00	0.00	750000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	6309200.00	0.00	6309200.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	555000.00	0.00	555000.00 ✓
TOTAL CURRENT PAYMENT RS.			8634920.00

AMOUNT IN WORDS : EIGHTY SIX LAKHS THIRTY FOUR THOUSANDS NINE HUNDREDS TWENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHIRA BANK	RTGS/ANDBR52018082700595561	27/08/2018	8634920.00

Signature of Applicant

