



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

06/12/2019 12:15



A. APPLICANT DETAILS

| | | | |
|----|-----------------------------|--|------------------------------------|
| 1 | RECEIPT NO | B0015109 | |
| 2 | APPLICANT NAME * | V. RAJENDRAN, GPA FOR A. ABDUL RAHMAN | |
| 3 | MOBILE NO* | 9094033487 | |
| 4 | EMAIL ADDRESS* | NA | |
| 5 | SITE ADDRESS* | PLOT NO.9 & 10, DHANALAKSHMI COLONY 2ND STREET, SALIGRAMAM, CHENNAI O.S.NO.141/2/ALAIAS, T.S.NO.12, BLOCK NO.38, SALIGRAMAM VILLAGE. | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | |
| 8 | FILE GENERATED | YES | |
| 9 | DC/FILE/LETTER NUMBER* | PP/NHRB/C/1019/2019 | DATE ON DC/FILE/LETTER* 29/11/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 851000.00 | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 15000.00 | 0.00 | 15000.00 |
| REGULARIZATION CHARGES | 45000.00 | 0.00 | 45000.00 |
| LAYOUT / SCHEMATIC CHARGES | 3000.00 | 0.00 | 3000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 334000.00 | 0.00 | 334000.00 |
| SECURITY DEPOSIT FOR BUILDING | 233000.00 | 0.00 | 233000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| PREMIUM FSI CHARGES | 8000.00 | 0.00 | 8000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 203000.00 | 0.00 | 203000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 851000.00 |

AMOUNT IN WORDS : EIGHT LAKHS FIFTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|----------------------------|------------|--------------|
| 1 | VIJAYA BANK | RTGS/VJBR52019120400099879 | 04/12/2019 | 851000.00 |

(Handwritten signature)

Signature of Applicant

Signature of Bank Official

