

bot



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

20/08/2020 14:55



### A. APPLICANT DETAILS

1 RECEIPT NO B0017027 ✓  
 2 APPLICANT NAME \* M/S BAKER INFRASTRUCTURE PVT LTD (REP M.D R. SURESH)  
 3 MOBILE NO\* 9841691118  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO 141/4, T.S.NO 7476, BLOCK NO.132, T.NAGAR VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* CMDA/PP/NHRB/C/1225/2019 DATE ON DC/FILE/LETTER\* 06/03/2020  
 10 TOTAL DEMAND VALUE (IN RS) 10030500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00 ✓	0.00	17000.00
REGULARIZATION CHARGES	46000.00 ✓	0.00	46000.00
LAYOUT / SCRUTINY CHARGES	2000.00 ✓	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	418000.00 ✓	0.00	418000.00
SECURITY DEPOSIT FOR BUILDING	272000.00 ✓	0.00	272000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
PREMIUM FSI CHARGES	9028000.00 ✓	0.00	9028000.00
FLAG DAY	500.00 ✓	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	237000.00 ✓	0.00	237000.00
TOTAL CURRENT PAYMENT RS.			10030500.00

AMOUNT IN WORDS : ONE CRORE THIRTY THOUSANDS FIVE HUNDREDS ONLY

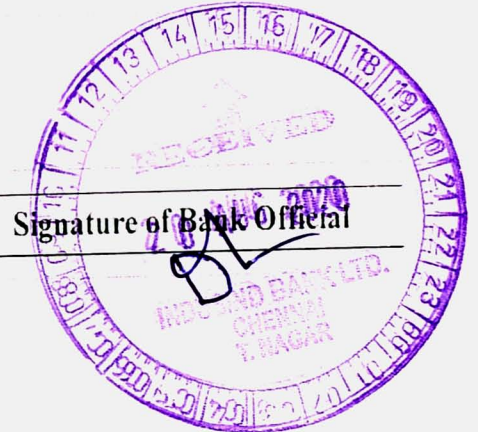
PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAR52020082000277749	20/08/2020	10030500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official