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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

13/08/2019 03:08:09



A. APPLICANT DETAILS

1 RECEIPT NO B0013539
 2 APPLICANT NAME * A.R.K.BUILDERS & PROPERTIES PROMOTERS PVT LTD
 3 MOBILE NO* 9841091011
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.7, BLOCK NO.42 PULIUR VILLAGE
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/C/216/2019 DATE ON DC/FILE/LETTER* 25/07/2019
 10 TOTAL DEMAND VALUE (IN RS) 17541550.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39600.00	0.00	39600.00
LAYOUT / SCRUTINY CHARGES	2400.00	0.00	2400.00
INFRASTRUCTURE & AMENITIES CHARGES	792800.00	0.00	792800.00
SECURITY DEPOSIT FOR BUILDING	525000.00	0.00	525000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	15715350.00	0.00	15715350.00
OTHERS I- PLEASE SPECIFY- CMWSSB	456400.00	0.00	456400.00
TOTAL CURRENT PAYMENT RS.			17541550.00

AMOUNT IN WORDS : ONE CRORE SEVENTY FIVE LAKHS FORTY ONE THOUSANDS FIVE HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	428532	13/08/2019	456400.00
2	SBI	428531	13/08/2019	15715350.00
3	SBI	428530	13/08/2019	792800.00
4	SBI	428529	13/08/2019	10000.00
5	SBI	428528	13/08/2019	525000.00
6	SBI	428527	13/08/2019	2400.00
7	SBI	428526	13/08/2019	39600.00

Signature

Signature of Applicant

