



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

245

IndusInd Bank



TRANSACTION DATE & TIME : 25/10/2019 16:04

A.APPLICANT DETAILS

1	RECEIPT NO	B0014577		
2	APPLICANT NAME *	M/S.DUGAR HOUSING LIMITED , REP. BY T.PADAM DUGAR, GPA FOR S.SYED IBRAHIM SHA		
3	MOBILE NO*	9884055477		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.25/2PT, 26/1APT, T.S.NO.17/2, 17/3, 17/4 & 28/2, BLOCK NO.16, KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/465/2019	DATE ON DC/FILE/LETTER*	17/09/2019
9	TOTAL DEMAND VALUE (IN RS)	16722033.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00 /	7090.00	14090.00
LAYOUT / SCRUTINY CHARGES	15000.00 /	0.00	15000.00
INFRASTRUCTURE & AMENITIES CHARGES	335000.00 /	5369.00	340369.00
SECURITY DEPOSIT FOR BUILDING	99000.00 /	0.00	99000.00
PREMIUM FSI CHARGES	15877000.00 /	203574.00	16080574.00
OTHERS I- GMWSSB	173000.00 /	0.00	173000.00
TOTAL CURRENT PAYMENT RS.			16722033.00

AMOUNT IN WORDS : ONE CRORE SIXTY SEVEN LAKHS TWENTY TWO THOUSANDS THIRTY THREE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	RTGS/VIJBR52019102500097105	25/10/2019	16722023.00
2	CASH		25/10/2019	10.00

[Handwritten Signature]

Signature of Applicant



70 CMDA