



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

09/10/2019 02:10:09



* B 0 0 1 4 3 2 9 *

A. APPLICANT DETAILS

1 RECEIPT NO B0014329

2 APPLICANT NAME * M.SRINIVASULU

3 MOBILE NO* 9840091055

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.S.NO.158PT, 159PT, T.S.NO.12/7, BLOCK NO.7, SALIGRAMAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/C/503/2019 DATE ON DC/FILE/LETTER* 04/10/2019

10 TOTAL DEMAND VALUE (IN RS) 0.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3430.00	0.00	3430.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	66000.00	0.00	66000.00
SECURITY DEPOSIT FOR BUILDING	17000.00	0.00	17000.00
PREMIUM FSI CHARGES	130000.00	0.00	130000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	43200.00	0.00	43200.00
TOTAL CURRENT PAYMENT RS.			262630.00

AMOUNT IN WORDS : TWO LAKHS SIXTY TWO THOUSANDS SIX HUNDREDS THIRTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019100919216579	09/10/2019	262630.00

Signature of Applicant

Signature of Bank Official

