

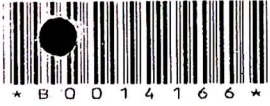


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

369

IndusInd Bank

25/09/2019 03:09:28



* B 0 0 1 4 1 6 6 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0014166		
2	APPLICANT NAME *	INDIRA BAI & TARAN		
3	MOBILE NO*	9551699889		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.449/2, 3, 4 & 450/1, BLOCK NO.15, TRIPPLICANE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/510/2019	DATE ON DC/FILE/LETTER*	06/09/2019
10	TOTAL DEMAND VALUE (IN RS)	1195100.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12800.00	0.00	12800.00
LAYOUT / SCRUTINY CHARGES	3300.00	0.00	3300.00
INFRASTRUCTURE & AMENITIES CHARGES	102000.00	0.00	102000.00
SECURITY DEPOSIT FOR BUILDING	22500.00	0.00	22500.00
PREMIUM FSI CHARGES	1004300.00	0.00	1004300.00
OTHERS I- PLEASE SPECIFY- CMWSSB	50200.00	0.00	50200.00
TOTAL CURRENT PAYMENT RS.			1195100.00

AMOUNT IN WORDS : ELEVEN LAKHS NINETY FIVE THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019092300362746	23/09/2019	1195100.00

L. Karthik

Signature of Applicant

