



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

359  
*(Handwritten)*  
**IndusInd Bank**

10/12/2019 15:25



**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015188		
2	APPLICANT NAME *	M/S.VIVEKANANDA EDUCATIONAL SOCIETY, REP. BY M.N.VENKATESAN		
3	MOBILE NO*	9840114344		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.1554, 17TH MAIN ROAD, J BLOCK, ANNA NAGAR, CHENNAI. O.S.NO.221/3PT, T.S.NO.5, BLOCK NO.4, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/850/2019	DATE ON DC/FILE/LETTER*	04/12/2019
10	TOTAL DEMAND VALUE (IN RS)	1008000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	0.00	29000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENTIES CHARGES	330000.00	0.00	330000.00
SECURITY DEPOSIT FOR BUILDING	239000.00	0.00	239000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	189000.00	0.00	189000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	208000.00	0.00	208000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1008000.00</b>

AMOUNT IN WORDS : TEN LAKHS EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	677690	09/12/2019	29000.00
2	PNB	677691	09/12/2019	3000.00
3	PNB	677692	09/12/2019	239000.00
4	PNB	677693	09/12/2019	10000.00
5	PNB	677694	09/12/2019	330000.00
6	PNB	677695	09/12/2019	189000.00
7	PNB	677696	09/12/2019	208000.00

*V. Raj*

