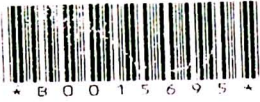




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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

29/01/2020 15:38



A. APPLICANT DETAILS

1	RECEIPT NO	B0015695		
2	APPLICANT NAME *	M/S. TAMIL NADU VANIGAR SANGANKALIN PERAMAIPPU TRUST		
3	MOBILE NO*	9444039319		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.270, T.S.NO.285, BLOCK NO.55, VIRUGAMBAKKA VILLGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/979/2019	DATE ON DC/FILE/LETTER*	25/11/2019
10	TOTAL DEMAND VALUE (IN RS)		1791500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	286000.00	0.00	286000.00
SECURITY DEPOSIT FOR BUILDING	188000.00	0.00	188000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1129000.00	0.00	1129000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	163000.00	0.00	163000.00
TOTAL CURRENT PAYMENT RS.			1791500.00

AMOUNT IN WORDS : SEVENTEEN LAKHS NINETY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	KVBLR52019122359928821	23/12/2019	1791000.00
2	CASH		29/01/2020	500.00

*Received for Applicant & File Copy.
P.V. 1/19*

Signature of Applicant

Signature of Bank Official

