

499



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



28/02/2019 11:02:16



A.APPLICANT DETAILS

1 RECEIPT NO B009271

2 APPLICANT NAME * S.PATHINETTAMPADI KARUPPASAMY & 3 OTHERS

3 MOBILE NO* 9789052262

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* D.NO.18/1,(10),WALLACE GARDEN 2ND STREET, NUNGAMBAKKAM, R.S.NO.110/4, R.S.NO.110/10 & 110/11 PATTI, BLOCK NO.19, NUNGAMBAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/C/0036/2019 DATE ON DC/FILE/LETTER* 26/02/2019

10 TOTAL DEMAND VALUE (IN RS) 1235000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	107000.00	0.00	107000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1064000.00	0.00	1064000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	44000.00	0.00	44000.00
TOTAL CURRENT PAYMENT RS.			1235000.00

AMOUNT IN WORDS : TWELVE LAKHS THIRTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019022766710949	27/02/2019	1235000.00

A. R. S. S.

Signature of Applicant

[Signature]

Signature of Bank Official

