



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

831



22/05/2019 12:05:09

A.APPLICANT DETAILS

1	RECEIPT NO	B0011742		
2	APPLICANT NAME *	BAKER INFRASTRUCTURE PVT LTD		
3	MOBILE NO*	9841691118		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.37, O.D.NO.12, N.D.NO.21, SUBRAMANYA NAGAR, 1ST ST, KODAMBAKKAM, CHENNAI-24, O.PYMASH NO.1044, TO 1049, S.NO.24/2, T.S.NO.14/3, BLOCK NO.49, P		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/0159/2019	DATE ON DC/FILE/LETTER*	16/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1392600.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
REGULARIZATION CHARGES	39200.00	0.00	39200.00
LAYOUT / SCRUTINY CHARGES	1400.00	0.00	1400.00
INFRASTRUCTURE & AMENITIES CHARGES	305400.00	0.00	305400.00
SECURITY DEPOSIT FOR BUILDING	225000.00	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	599000.00	0.00	599000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	195600.00	0.00	195600.00
TOTAL CURRENT PAYMENT RS.			1392600.00

AMOUNT IN WORDS : THIRTEEN LAKHS NINETY TWO THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	RTGS/IOBAR52019052100473328	21/05/2019	1392600.00

Signature of Applicant

