



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank



303

28/05/2019 11:05:19

## A.APPLICANT DETAILS

1	RECEIPT NO	B0011861		
2	APPLICANT NAME *	SIDDARTHA SRINIVASAN (GPA)		
3	MOBILE NO*	9840219808		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.20,21, & 22, O.D.NO.17, N.D.NO.48, BALAJI NAGAR, 1ST MAIN STREET, ROYAPETTAH, CHENNAI-14, R.S.NO.629/1, 629/4, & 631, R.S.NO.629/184, BLOCK NO		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/0172/2019	DATE ON DC/FILE/LETTER*	21/05/2019
10	TOTAL DEMAND VALUE (IN RS)	17109200.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25800.00	0.00	25800.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	670750.00	0.00	670750.00
SECURITY DEPOSIT FOR BUILDING	431250.00	0.00	431250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	15592500.00	0.00	15592500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	374900.00	0.00	374900.00
TOTAL CURRENT PAYMENT RS.			17109200.00

AMOUNT IN WORDS : ONE CRORE SEVENTY ONE LAKHS NINE THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIUBR52019052700306463	27/05/2019	17109200.00

Signature of Applicant

Signature of Bank Official

