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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/09/2020 15:54



* 6 0 0 1 7 2 2 9 *

A. APPLICANT DETAILS

1 RECEIPT NO B0017229
 2 APPLICANT NAME * SRINIVASA RAO (POA)
 3 MOBILE NO* 9840028909
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* OLD.S.NO 157/2A, 157/2B. T.S.NO.14/1, BLOCK NO.3, SALIGRAMAM VILLAGE,CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/719/2019 DATE ON DC/FILE/LETTER* 13/03/2020
 10 TOTAL DEMAND VALUE (IN RS) 2323600.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18750.00	0.00	18750.00
LAYOUT / SCRUTINY CHARGES	3650.00	0.00	3650.00
INFRASTRUCTURE & AMENITIES CHARGES	441650.00	0.00	441650.00
SECURITY DEPOSIT FOR BUILDING	309400.00	0.00	309400.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1271200.00	0.00	1271200.00
OTHERS I- PLEASE SPECIFY- CMWSSB	268950.00	0.00	268950.00
TOTAL CURRENT PAYMENT RS.			2323600.00

AMOUNT IN WORDS : TWENTY THREE LAKHS TWENTY THREE THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	1D1BR52020090721123134	07/09/2020	2323600.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Km
8/9/2020



Signature of Bank Official