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**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank

06/12/2019 14:44



## A.APPLICANT DETAILS

1	RECEIPT NO	B0015114		
2	APPLICANT NAME *	P.K.SENTHIL KUMAR GPA FOR M.MUTHUKUMAR & S.UMABHARATHI		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.I TO III, SRINIVASAPURAM VILLAGE. O.S.NO.113/2PT, 149/1BPT & 149/2BPT, N.S.NO.113/2B, 149/1B2 & 149/2B2, SRINIVASAPURAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/1039/2019	DATE ON DC/FILE/LETTER*	27/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1363000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
REGULARIZATION CHARGES	25000.00	0.00	25000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	632000.00	0.00	632000.00
SECURITY DEPOSIT FOR BUILDING	450000.00	0.00	450000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	16000.00	0.00	16000.00
PREMIUM FSI CHARGES	198000.00	0.00	198000.00
TOTAL CURRENT PAYMENT RS.			1363000.00

AMOUNT IN WORDS : THIRTEEN LAKHS SIXTY THREE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	RTGS/BARBR52019120500654066	05/12/2019	1363000.00

Signature of Applicant

