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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

08/07/2019 01:07:41



### A. APPLICANT DETAILS

1 RECEIPT NO B0012768  
 2 APPLICANT NAME \* JAYAMALINI  
 3 MOBILE NO\* 9841299938  
 4 EMAIL ADDRESS\* MAKLUCKHURI@GMAIL.COM  
 5 SITE ADDRESS\* PLOT NO.15.O.S.NO.98, O.T.S.NO.4698, T.S.NO7977, BLOCK NO.NO.106  
 T.NAGAR VILLAGE  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/107/2019 DATE ON DC/FILE/LETTER\* 07/06/2019  
 10 TOTAL DEMAND VALUE (IN RS) 4672200.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	153000.00	0.00	153000.00
SECURITY DEPOSIT FOR BUILDING	55000.00	0.00	55000.00
PREMIUM FSI CHARGES	4366000.00	0.00	4366000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	95200.00	0.00	95200.00
TOTAL CURRENT PAYMENT RS.			4672200.00

AMOUNT IN WORDS : FORTY SIX LAKHS SEVENTY TWO THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019070600350953	06/07/2019	4672200.00

Signature of Applicant

