



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 04/11/2019 12:45

A. APPLICANT DETAILS

1 RECEIPT NO B0014673 ✓
 2 APPLICANT NAME * M/S. AVANTHIK SPACES PVT. LTD., DIRECTOR OF R.R. ROHIT, GPA FOR E.D. GOPALAKRISHNAN & 3 OTHERS
 3 MOBILE NO* 9884049123
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO. B, PLOT NO. 23PT, O.D. NO. 29 & 30, N.D. NO. 28 & 26, RAMAN STREET, T. NAGAR, CHENNAI-17. O.S. NO. 55/3 & 53/2, T.S. NO. 7040/2PT, BLOCK NO. 113, T. NAGAR
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 7 FILE GENERATED YES
 8 DC/FILE/LETTER NUMBER* PP/SB/C/131/2019 DATE ON DC/FILE/LETTER* 04/10/2019
 9 TOTAL DEMAND VALUE (IN RS) 4717000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1000.00 ✓	0.00	1000.00
LAYOUT / SCRUTINY CHARGES	3000.00 ✓	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	105000.00 ✓	0.00	105000.00
SECURITY DEPOSIT FOR BUILDING	18000.00 ✓	0.00	18000.00
PREMIUM FSI CHARGES	4543000.00 ✓	0.00	4543000.00
OTHERS I- CMWSSB	47000.00 ✓	0.00	47000.00
TOTAL CURRENT PAYMENT RS.			4717000.00

AMOUNT IN WORDS : FORTY SEVEN LAKHS SEVENTEEN THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UCO BANK	RTGS/UCBAR52019110100044648	01/11/2019	4717000.00

Signature of Applicant

