



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

05/09/2019 02:09:03



A.APPLICANT DETAILS

1	RECEIPT NO	B0013871		
2	APPLICANT NAME *	N.S.PERIYASWAMY		
3	MOBILE NO*	9840357794		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.183 PART, NEW T.S.NO.18/2, BLOCK NO.15, VIRUGAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/176/2019	DATE ON DC/FILE/LETTER*	05/08/2019
10	TOTAL DEMAND VALUE (IN RS)	1982000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	66000.00	0.00	66000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	510000.00	0.00	510000.00
SECURITY DEPOSIT FOR BUILDING	338000.00	0.00	338000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	739000.00	0.00	739000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	294000.00	0.00	294000.00
TOTAL CURRENT PAYMENT RS.			1982000.00

AMOUNT IN WORDS : NINETEEN LAKHS EIGHTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N246190917737288	03/09/2019	1982000.00


Signature of Applicant

