

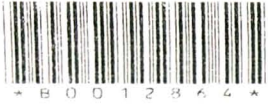


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/07/2019 03:07:39



A. APPLICANT DETAILS

1 RECEIPT NO B0012864

2 APPLICANT NAME * M/S.INTERSPACE PROPERTIES PVT LTD REP VISHUN VIKRAM PADKE

3 MOBILE NO* 9965450555

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* T.S.NO.3839/6 PT, 3839/7 PT, R.S.NO.3839/118, BLOCK NO.75, MYLAPORE VILLAGE

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/C/195/2019 DATE ON DC/FILE/LETTER* 04/07/2019

10 TOTAL DEMAND VALUE (IN RS) 1181600.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	1300.00	0.00	1300.00
INFRASTRUCTURE & AMENITIES CHARGES	276800.00	0.00	276800.00
SECURITY DEPOSIT FOR BUILDING	215700.00	0.00	215700.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	477300.00	0.00	477300.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	187500.00	0.00	187500.00
TOTAL CURRENT PAYMENT RS.			1181600.00

AMOUNT IN WORDS : ELEVEN LAKHS EIGHTY ONE THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52019070900662230	09/07/2019	1181600.00

Signature of Applicant

