

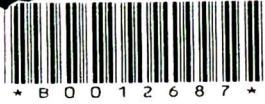


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

04/07/2019 12:07:43



### A.APPLICANT DETAILS

1 RECEIPT NO B0012687  
 2 APPLICANT NAME \* USHA VENKATASUBRAMANIAN & K.L.VENKATASUBRAMANIAN  
 3 MOBILE NO\* 9841269153  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD.NO. 418 PART, T.S.NO.10 BLOCK NO.139, KODAMBAKKAM VILLAGE  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/328/2019 DATE ON DC/FILE/LETTER\* 26/06/2019  
 10 TOTAL DEMAND VALUE (IN RS) 932750.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12400.00	0.00	12400.00
LAYOUT / SCRUTINY CHARGES	2100.00	0.00	2100.00
INFRASTRUCTURE & AMENITIES CHARGES	255200.00	0.00	255200.00
SECURITY DEPOSIT FOR BUILDING	206250.00	0.00	206250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	267500.00	0.00	267500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	179300.00	0.00	179300.00
TOTAL CURRENT PAYMENT RS.			932750.00

AMOUNT IN WORDS : NINE LAKHS THIRTY TWO THOUSANDS SEVEN HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK,	RTGSUTIBR52019070300355263	03/07/2019	932750.00

Signature of Applicant

Signature of Bank Official

