



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

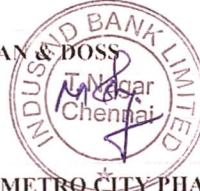
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* B 0 0 1 3 7 2 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0013721		
2	APPLICANT NAME *	KARTHIKEYAN & DOSS		
3	MOBILE NO*	XXXXXXXXXX		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.21, METRO CITY PHASE I, AYANAMBAKKAM. O.S.NO.148/2, 180, N.S.NO.148/24, 180/31, AYANAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	THIRUVERKADU		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/372/2019	DATE ON DC/FILE/LETTER*	16/08/2019
10	TOTAL DEMAND VALUE (IN RS)	751000.00		



D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
✓ DEVELOPMENT CHARGES	17000.00	0.00	17000.00
✓ REGULARIZATION CHARGES	30000.00	0.00	30000.00
✓ LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
✓ INFRASTRUCTURE & AMENITIES CHARGES	373000.00	0.00	373000.00
✓ SECURITY DEPOSIT FOR BUILDING	282000.00	0.00	282000.00
✓ SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
✓ SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
✓ PREMIUM FSI CHARGES	21000.00	0.00	21000.00
TOTAL CURRENT PAYMENT RS.			751000.00

AMOUNT IN WORDS : SEVEN LAKHS FIFTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	985626	22/08/2019	30000.00
2	INDIAN BANK	985627	22/08/2019	17000.00
3	INDIAN BANK	985631	22/08/2019	3000.00
4	INDIAN BANK	985629	22/08/2019	21000.00
5	INDIAN BANK	985633	22/08/2019	282000.00
6	INDIAN BANK	985630	22/08/2019	10000.00
7	INDIAN BANK	985628	22/08/2019	15000.00
8	INDIAN BANK	985634	22/08/2019	373000.00

S. Anirudh Sheela

