



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

281

IndusInd Bank

12/07/2019 04:07:24



### A. APPLICANT DETAILS

1	RECEIPT NO	B0012918		
2	APPLICANT NAME *	M/S.SHANMUGAM ENGINEERING CONSTRUCTIONS REP. BY S.ARUNPRASAD		
3	MOBILE NO*	9841033119		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.1, RAMASAMY NAGAR MAIN ROAD, PORUR, CHENNAI. O.S.NO.290PT, N.S.NO.290/2, PORUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/393/2019	DATE ON DC/FILE/LETTER*	02/07/2019
10	TOTAL DEMAND VALUE (IN RS)	1019000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	301000.00	0.00	301000.00
SECURITY DEPOSIT FOR BUILDING	225000.00	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
PREMIUM FSI CHARGES	458000.00	0.00	458000.00
TOTAL CURRENT PAYMENT RS.			1019000.00

AMOUNT IN WORDS : TEN LAKHS NINETEEN THOUSANDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIUBR52019070800301088/	08/07/2019	776000.00
2	CUB	RTGS/CIUBR52019071200303030	12/07/2019	243000.00

Signature of Applicant

Signature of Bank Official

