



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

399

IndusInd Bank



05/08/2019 03:08:30

A.APPLICANT DETAILS

1	RECEIPT NO	B0013410		
2	APPLICANT NAME *	T.SATHYANARAYANAN AND S.SHANTHALA		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.10/1, N.D.NO.23, BHAGAVANTHAM STREET, T.NAGAR, CHENNAI-17. O.S.NO.8/3, 129, 131/23, O.S.NO.6414. T.S.NO.6414/1,BLOCKNO.139, T.NAGAR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/394/2019	DATE ON DC/FILE/LETTER*	17/07/2019
10	TOTAL DEMAND VALUE (IN RS)	5691700.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18200.00	0.00	18200.00
LAYOUT / SCRUTINY CHARGES	4500.00	0.00	4500.00
INFRASTRUCTURE & AMENITIES CHARGES	448850.00	0.00	448850.00
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4649350.00	0.00	4649350.00
OTHERS I- PLEASE SPECIFY- CMWSSB	260800.00	0.00	260800.00
TOTAL CURRENT PAYMENT RS.			5691700.00

AMOUNT IN WORDS : FIFTY SIX LAKHS NINETY ONE THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SYNDICATE BANK	946113	02/08/2019	5691700.00

P. Talwar

Signature of Applicant

