



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

17/05/2019 11:05:09



A. APPLICANT DETAILS

1 RECEIPT NO B0011647
 2 APPLICANT NAME * G.KRISHNASAMY & 9 OTHERS
 3 MOBILE NO* 9444214615
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO.A-44, O.D.NO.33, N.D.NO.19, ASHOK NAGAR 10TH AVENUE, ASHOK NAGAR, CHENNAI O.S.NO.147PT, T.S.NO.87, BLOCK NO.56, KODAMBAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/C/44/2019 DATE ON DC/FILE/LETTER* 15/05/2019
 10 TOTAL DEMAND VALUE (IN RS) 115000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
SECURITY DEPOSIT FOR BUILDING	115000.00	0.00	115000.00
TOTAL CURRENT PAYMENT RS.			115000.00

AMOUNT IN WORDS : ONE LAKH FIFTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RIGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	IMPS/P2A/913614048568	16/05/2019	115000.00

(Handwritten Signature)

Signature of Applicant





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

03/04/2019 03:04:17



A. APPLICANT DETAILS

1 RECEIPT NO B0010452
 2 APPLICANT NAME * G.KRISHNASWAMY & 9 OTHERS
 3 MOBILE NO* 9500150123
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO.A-44, O.D.NO.33, N.D.NO.19, ASHOK NAGAR 10TH AVENUE,
 ASHOK NAGAR, CHENNAI O.S.NO.147PE, T.S.NO.87, BLOCK NO.56,
 KODAMBAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/C/44/2019 DATE ON DC/FILE/LETTER* 25/03/2019
 10 TOTAL DEMAND VALUE (IN RS) 1965500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
✓ DEVELOPMENT CHARGES	27000.00	0.00	27000.00 ✓
✓ LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
✓ INFRASTRUCTURE & AMENITIES CHARGES	621000.00	0.00	621000.00 ✓
✓ SECURITY DEPOSIT FOR BUILDING	310500.00	0.00	310500.00 ✓
✓ SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
✓ PREMIUM FSI CHARGES	660000.00	0.00	660000.00 ✓
✓ OTHERS (PLEASE SPECIFY - CMWSSB)	333000.00	0.00	333000.00 ✓
TOTAL CURRENT PAYMENT RS.			1965500.00

AMOUNT IN WORDS : NINETEEN LAKHS SIXTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXIR190880659944	29/03/2019	27000.00 ✓
2	AXIS BANK	NEFT/AXIR190880661054	29/03/2019	4000.00 ✓
3	AXIS BANK	NEFT/AXIR190880663928	29/03/2019	310000.00 ✓
4	AXIS BANK	NEFT/AXIR190880661946	29/03/2019	10000.00 ✓
5	AXIS BANK	NEFT/AXIR190880683681	29/03/2019	500.00 ✓
6	AXIS BANK	NEFT/AXIR190880692553	29/03/2019	333000.00 ✓
7	AXIS BANK	NEFT/AXIR190880691806	29/03/2019	660000.00 ✓
8	AXIS BANK	NEFT/AXIR190880689185	29/03/2019	621000.00 ✓

[Handwritten Signature]

NO-24
Full Retake

