

187



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

31/07/2019 12:07:19



### A. APPLICANT DETAILS

1 RECEIPT NO B0013288  
 2 APPLICANT NAME \* G.PADMAVATHY  
 3 MOBILE NO\* 9840447160  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* PLOT NO.543, D.NO.27, 20TH STREET, 4TH SECTOR, K.K.NAGAR, CHENNAI-78. O.S.NO.272/PT, T.S.NO.27, BLOCK NO.56, VIRUGAMBAKKAM VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/92/2019 DATE ON DC/FILE/LETTER\* 01/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 1126600.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12500.00	0.00	12500.00 ✓
LAYOUT / SCRUTINY CHARGES	2200.00	0.00	2200.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	280350.00	0.00	280350.00 ✓
SECURITY DEPOSIT FOR BUILDING	206250.00	0.00	206250.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	436000.00	0.00	436000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	179300.00	0.00	179300.00 ✓
TOTAL CURRENT PAYMENT RS.			1126600.00

AMOUNT IN WORDS : ELEVEN LAKHS TWENTY SIX THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52019073000879070	30/07/2019	1126600.00

Signature of Applicant

Signature of Bank Official

