

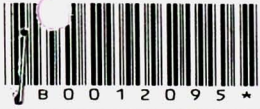


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



07/06/2019 01:06:05

### A. APPLICANT DETAILS

1	RECEIPT NO	B0012095		
2	APPLICANT NAME *	M/S.ETICA DEVELOPERS PVT. LTD		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.39, N.D.NO.26, VIJAYA RAGHAVA ROAD, T.NAGAR, CHENNAI. O.S.NO.4882PT, T.S.NO.488/2 & 8588, BLOCK NO.114, T.NAGAR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/98/2019	DATE ON DC/FILE/LETTER*	22/05/2019
10	TOTAL DEMAND VALUE (IN RS)	9318000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	0.00	4000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	272000.00	0.00	272000.00
SECURITY DEPOSIT FOR BUILDING	60000.00	0.00	60000.00
PREMIUM FSI CHARGES	8857000.00	0.00	8857000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	119000.00	0.00	119000.00
TOTAL CURRENT PAYMENT RS.			9318000.00

AMOUNT IN WORDS : NINETY THREE LAKHS EIGHTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019060600008729	06/06/2019	8857000.00
2	AXIS BANK	RTGS/UTIBR52019060600008980	06/06/2019	272000.00
3	AXIS BANK	NEFT/AXISF19157009169	06/06/2019	6000.00
4	AXIS BANK	NEFT/AXISF19157009257	06/06/2019	119000.00
5	AXIS BANK	NEFT/AXISF19157009202	06/06/2019	4000.00
6	AXIS BANK	NEFT/AXISF19157009141	06/06/2019	60000.00

*[Handwritten Signature]*

Signature of Applicant



Signature of Bank Official