



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



1149



TRANSACTION DATE & TIME : 21/12/2017 01:12:58

### A.APPLICANT DETAILS

1.	RECEIPT NO	B006281		
2.	APPLICANT NAME *	THIRU.DEVENDIRAN GPA OF TVL.P.BALASUBRAMANIAN & 12 OTHERS		
3.	MOBILE NO*	9841055777		
4.	EMAIL ADDRESS*	INFO@DEVACONSTRUCTIONS.COM		
5.	SITE ADDRESS*	BLOCK NO.86 & 87, MAYURI APARTMENTS.INDUSTRIAL ESTATE ROAD & WEST END COLONY ROAD,ANNA NAGAR WEST EXTENSION, CH-101		
6.	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7.	FILE GENERATED	YES		
8.	DC/FILE/LETTER NUMBER*	B3/10057/2017	DATE ON DC/FILE/LETTER*	15/12/2017
9.	TOTAL DEMAND VALUE (IN RS)	8576400.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	34690.00	0.00	34690.00
REGULARIZATION CHARGES	117020.00	0.00	117020.00
LAYOUT / SCRUTINY CHARGES	3450.00	0.00	3450.00
INFRASTRUCTURE & AMENITIES CHARGES	738210.00	0.00	738210.00
SECURITY DEPOSIT FOR BUILDING	600000.00	0.00	600000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	6671030.00	0.00	6671030.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	402000.00	0.00	402000.00
TOTAL CURRENT PAYMENT RS.			8576400.00

AMOUNT IN WORDS : EIGHTY FIVE LAKHS SEVENTY SIX THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	NEFT/IDIBH17354308502	20/12/2017	8576400.00

*(Handwritten Signature)*

Signature of Applicant

Signature of Bank Official

