



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



27/06/2018 01:06:28

A. APPLICANT DETAILS

1	RECEIPT NO	B007563		
2	APPLICANT NAME *	V.UMAKANTHAN		
3	MOBILE NO*	9444192665		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4306, N.D.NO.W-11, O.D.NO.W-6, 5TH MAIN ROAD, ANNA NAGAR, CHENNAI-40. O.S.NO.44/4PT, T.S.NO.4, BLOCK NO.1, PERIYAKUDAL VILLAGE, O.S.NO.18PT, T		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/1496/2018	DATE ON DC/FILE/LETTER*	05/06/2018
10	TOTAL DEMAND VALUE (IN RS)	2041965.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10740.00	0.00	10740.00
LAYOUT / SCRUTINY CHARGES	1040.00	0.00	1040.00
INFRASTRUCTURE & AMENITIES CHARGES	218925.00	0.00	218925.00
SECURITY DEPOSIT FOR BUILDING	185000.00	0.00	185000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1479360.00	0.00	1479360.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	136900.00	0.00	136900.00
TOTAL CURRENT PAYMENT RS.			2041965.00

AMOUNT IN WORDS : TWENTY LAKHS FORTY ONE THOUSANDS NINE HUNDREDS SIXTY FIVE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N177180570494289	26/06/2018	10740.00
2	HDFC BANK	NEFT/N177180570494941	26/06/2018	1040.00
3	HDFC BANK	NEFT/N177180570491449	26/06/2018	185000.00
4	HDFC BANK	NEFT/N177180570491691	26/06/2018	10000.00
5	HDFC BANK	NEFT/N177180570503126	26/06/2018	136900.00
6	HDFC BANK	NEFT/N177180570509489	26/06/2018	1479360.00
7	HDFC BANK	NEFT/N177180570501931	26/06/2018	218925.00

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