

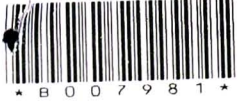


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

27/08/2018 12:08:59



A. APPLICANT DETAILS

1 RECEIPT NO B007981
 2 APPLICANT NAME * K.P.RAMASWAMY
 3 MOBILE NO* 9840098425
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO.4253, O.D.NO.72, N.D.NO.26, 'U' BLOCK, 6TH MAIN ROAD & 7TH STREET, ANNA NAGAR, CHENNAI-40. T.S.NO.496, BLOCK NO.2, MULLAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* B3/4483/2016 DATE ON DC/FILE/LETTER* 03/07/2018
 10 TOTAL DEMAND VALUE (IN RS) 957600.00

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 10400.00 | 0.00 | 10400.00 |
| LAYOUT / SCRUTINY CHARGES | 1000.00 | 0.00 | 1000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 199000.00 | 0.00 | 199000.00 |
| SECURITY DEPOSIT FOR BUILDING | 180000.00 | 0.00 | 180000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| PREMIUM FSI CHARGES | 424000.00 | 0.00 | 424000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 133200.00 | 0.00 | 133200.00 |
| TOTAL CURRENT PAYMENT RS. | | | 957600.00 |

AMOUNT IN WORDS : NINE LAKHS FIFTY SEVEN THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------------|------------|--------------|
| 1 | SBI | NEFT/SBIN418198183688 | 17/07/2018 | 957600.00 |

Signature of Applicant

