



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

13/08/2020 11:14



* B 0 0 1 6 9 5 3 *



A. APPLICANT DETAILS

1	RECEIPT NO	B0016953		
2	APPLICANT NAME *	SREEROSH PROPARTIES PVT LTD		
3	MOBILE NO*	9841288842		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.6 & 1 OLD S.NO. 1 & 8, T.S.NO.282 BLOCK NO.3, MULLAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0167/2020	DATE ON DC/FILE/LETTER*	10/07/2020
10	TOTAL DEMAND VALUE (IN RS)	11640000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	475000.00	0.00	475000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	10840000.00	0.00	10840000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	292000.00	0.00	292000.00
TOTAL CURRENT PAYMENT RS.			11640000.00

AMOUNT IN WORDS : ONE CRORE SIXTEEN LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	KARBR52020081200883800	12/08/2020	11640000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

BG Provided for Display Board / SD For Building / SD for STP

