

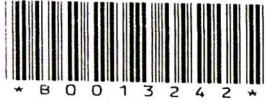
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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

29/07/2019 02:07:55



A. APPLICANT DETAILS

1 RECEIPT NO B0013242

2 APPLICANT NAME * M/S.SREEROSH PROPERTIES PVT LTD

3 MOBILE NO* 9841288842

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.DNO.7, N.D.NO.6, PLOT NO.B115 & 116,KILPAUK GARDEN COLONY
2ND CROSS STREET, KILPAUK, CHENNAI-10. O.R.SNO.74PT & 75PT,
T.S.NO.74/4, BLOCK NO.6, EGMORE

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/N/0171/2019 DATE ON DC/FILE/LETTER* 17/06/2019

10 TOTAL DEMAND VALUE (IN RS) 709500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2000.00	0.00	2000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	118000.00	0.00	118000.00
SECURITY DEPOSIT FOR BUILDING	21500.00	0.00	21500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	56000.00	0.00	56000.00
OTHERS 2- PLEASE SPECIFY- PREMIUM FSI CHARGES, (PP/SB/N/0171/2019, DT.26.07.2019)	509000.00	0.00	509000.00
TOTAL CURRENT PAYMENT RS.			709500.00

AMOUNT IN WORDS : SEVEN LAKHS NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	THE KARNATAKA BANK	RTGS/KARBR52019061900830005	19/06/2019	200500.00
2	THE KARNATAKA BANK	RTGSKARBR52019072600329222	26/07/2019	509000.00

Balance P.FSI TDR
Provided

Signature of Applicant

