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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

25/09/2019 12:09:35



### A. APPLICANT DETAILS

1 RECEIPT NO B0014160  
 2 APPLICANT NAME \* M/S.INDUS ALLIANCE FOUNDATIONS INDIA PVT.LTD  
 3 MOBILE NO\* 8754489797  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* O.S.NO.656, R.S.NO.450/43, BLOCK NO.26, EGMORE VILLAGE, CHENNAI.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/N/0461/2019 DATE ON DC/FILE/LETTER\* 10/09/2019  
 10 TOTAL DEMAND VALUE (IN RS) 1595000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	440000.00	0.00	440000.00 ✓
SECURITY DEPOSIT FOR BUILDING	291000.00	0.00	291000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	580000.00	0.00	580000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	253000.00	0.00	253000.00 ✓
TOTAL CURRENT PAYMENT RS.			1595000.00

AMOUNT IN WORDS : FIFTEEN LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGSICICR52019092400697212	24/09/2019	1595000.00

*Rice*

Signature of Applicant

