



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/10/2019 11:10:27



A.APPLICANT DETAILS

1	RECEIPT NO	B0014302		
2	APPLICANT NAME *	C.KASTHURI RAJ		
3	MOBILE NO*	9840694491		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.87PT, T.S.NO.53, BLOCK NO.3, MULLAM VILLAGE,CHENNAI.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0526/2019	DATE ON DC/FILE/LETTER*	05/09/2019
10	TOTAL DEMAND VALUE (IN RS)	448000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15500.00	0.00	15500.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	321000.00	0.00	321000.00
SECURITY DEPOSIT FOR BUILDING	254000.00	0.00	254000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	3655000.00	0.00	3655000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	221000.00	0.00	221000.00
TOTAL CURRENT PAYMENT RS.			4480000.00

AMOUNT IN WORDS : FORTY FOUR LAKHS EIGHTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019100300089713	03/10/2019	4480000.00

Signature of Applicant

