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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

09/12/2019 11:28



A.APPLICANT DETAILS

1	RECEIPT NO	B0015129		
2	APPLICANT NAME *	M.S.SAMPATH		
3	MOBILE NO*	9840811733		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.95, O.D.NO.1, N.D.NO.41, A BLOCK, 12TH STREET, ANNA NAGAR EAST, CHENNAI-600102. O.S.NO.43/1PT, T.S.NO.7/1, BLOCK NO.13, PERIYAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0620/2019	DATE ON DC/FILE/LETTER*	26/11/2019
10	TOTAL DEMAND VALUE (IN RS)	772500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	0.00	4000.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	96000.00	0.00	96000.00
SECURITY DEPOSIT FOR BUILDING	19000.00	0.00	19000.00
PREMIUM FSI CHARGES	601000.00	0.00	601000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	49000.00	0.00	49000.00
TOTAL CURRENT PAYMENT RS.			772500.00

AMOUNT IN WORDS : SEVEN LAKHS SEVENTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGSANDBR52019120600278056	06/12/2019	772500.00

Signature of Applicant

Signature of Bank Official

