

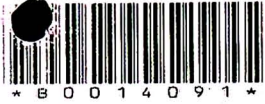


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

20/09/2019 12:09:16



A.APPLICANT DETAILS

1	RECEIPT NO	B0014091		
2	APPLICANT NAME *	M/S.INTERSPACE PORPERTIES PVT.LTD., REP. BY ITS DIRECTOR VISHNU VIKRAM PHADKE		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.71, BLOCKNO.4, (R.S.NO.49PT & 50PT), PERIYAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0629/2019	DATE ON DC/FILE/LETTER*	10/09/2019
10	TOTAL DEMAND VALUE (IN RS)	7988500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00 ✓
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	416000.00	0.00	416000.00 ✓
SECURITY DEPOSIT FOR BUILDING	282000.00	0.00	282000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	7015000.00	0.00	7015000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	245000.00	0.00	245000.00 ✓
TOTAL CURRENT PAYMENT RS.			7988500.00

AMOUNT IN WORDS : SEVENTY NINE LAKHS EIGHTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	542293	19/09/2019	7988500.00

Handwritten signature

Signature of Applicant

