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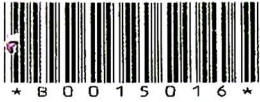


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



28/11/2019 11:28



A. APPLICANT DETAILS

1	RECEIPT NO	B0015016		
2	APPLICANT NAME *	M/S.FIRM FOUNDATIONS & HOUSING PVT. LTD., REP BY ITS C.KASTURI RAJ, CHAIRMAN & MANAGING DIRECTORS, GPA OF DR.INDIRA		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.3866, D.NO.R-22/85, R-BLOCK, 4TH MAIN ROAD, ANNA NAGAR, CHENNAI-600040. S.NO.87PT, T.S.NO.202, BLOCK NO.2, MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/802/2019	DATE ON DC/FILE/LETTER*	07/11/2019
10	TOTAL DEMAND VALUE (IN RS)	4485000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	381000.00	0.00	381000.00 ✓
SECURITY DEPOSIT FOR BUILDING	254000.00	0.00	254000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	3600000.00	0.00	3600000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	221000.00	0.00	221000.00 ✓
TOTAL CURRENT PAYMENT RS.			4485000.00

AMOUNT IN WORDS : FORTY FOUR LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019112200132966	22/11/2019	4485000.00

Signature of Applicant

Signature of Bank Official

