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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

21/10/2019 12:10:06



A.APPLICANT DETAILS

1	RECEIPT NO	B0014483		
2	APPLICANT NAME *	M/S.VALLIAMMAL EDUCATIONAL TRUST, REP. BY ITS A.P.MANIKANDAN		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.827, D.NO.D-34, N..NO.5, 4TH CROSS STREET, ANNA NAGAR, CHENNAI.O.SNO.7PT, BLOCK NO.7, T.S.NO.5/3, PERIYAKUDAL VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0809/2019	DATE ON DC/FILE/LETTER*	11/10/2019
10	TOTAL DEMAND VALUE (IN RS)	1151500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	328000.00	0.00	328000.00
SECURITY DEPOSIT FOR BUILDING	226000.00	0.00	226000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	375000.00	0.00	375000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	196000.00	0.00	196000.00
TOTAL CURRENT PAYMENT RS.			1151500.00

AMOUNT IN WORDS : ELEVEN LAKHS FIFTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/1910141235832705	14/10/2019	1151500.00

Signature of Applicant

Signature of Bank Official

