



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank



\* B 0 0 1 6 0 0 7 \*

6835

24/02/2020 15:23

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0016007		
2	APPLICANT NAME *	M/S.SREEROSH PROPERTIES PVT LTD		
3	MOBILE NO*	9841044140		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.158& 159.R.S.NO.91/110, BLOCK NO.9, EGMORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1211/2019	DATE ON DC/FILE/LETTER*	20/02/2020
10	TOTAL DEMAND VALUE (IN RS)	3814000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17500.00	0.00	17500.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	436000.00	0.00	436000.00
SECURITY DEPOSIT FOR BUILDING	282000.00	0.00	282000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2820000.00	0.00	2820000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	245000.00	0.00	245000.00
TOTAL CURRENT PAYMENT RS.			3814000.00

AMOUNT IN WORDS : THIRTY EIGHT LAKHS FORTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KARBR52020022400249974	24/02/2020	3814000.00

**Signature of Applicant**



**Signature of Bank Official**