

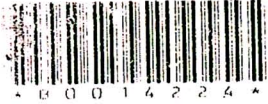


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

30/09/2019 02:09:32



### A. APPLICANT DETAILS

1 RECEIPT NO B0014224  
 2 APPLICANT NAME \* M/S.SREEROSHI PROPERTIES PVT LTD  
 3 MOBILE NO\* 9841288842  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.81/135, BLOCK NO.7, EGMORE VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/N/366/2019 DATE ON DC/FILE/LETTER\* 27/09/2019  
 10 TOTAL DEMAND VALUE (IN RS) 9757000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	464000.00	0.00	464000.00 ✓
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	8700000.00	0.00	8700000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	261000.00	0.00	261000.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>9757000.00</b>

AMOUNT IN WORDS : NINETY SEVEN LAKHS FIFTY SEVEN THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO/ REF NO	DATE	AMOUNT IN RS.
1	KARNATAKA BANK	KARBR52019093000487126	30/09/2019	9757000.00

Signature of Applicant

