

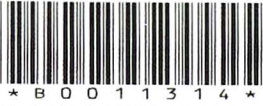
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**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



* B 0 0 1 1 3 1 4 *

06/05/2019 12:05:23

A.APPLICATION DETAILS

1	RECEIPT NO	B0011314		
2	APPLICANT NAME *	R.KRISHNA PRASAD AND ANISETTY LAVANYA		
3	MOBILE NO*	9841045468		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.146/2PT, 147/1PT, T.S.NO.1, BLOCK NO.46, WARD-I, PADI VILLAGE, AMBATTUR TALUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	SB/N/0056/2019	DATE ON DC/FILE/LETTER*	29/04/2019
10	TOTAL DEMAND VALUE (IN RS)	2280280.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3800.00	0.00	3800.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	115700.00	0.00	115700.00
SECURITY DEPOSIT FOR BUILDING	35500.00	0.00	35500.00
PREMIUM FSI CHARGES	2065000.00	0.00	2065000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	58280.00	0.00	58280.00
TOTAL CURRENT PAYMENT RS.			2280280.00

AMOUNT IN WORDS : TWENTY TWO LAKHS EIGHTY THOUSANDS TWO HUNDREDS EIGHTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52019050600201173	06/05/2019	2280280.00

Signature of Applicant

Signature of Bank Official

