



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

319

IndusInd Bank

12/04/2019 02:04:47



A.APPLICANT DETAILS

1 RECEIPT NO B0010776
 2 APPLICANT NAME * NARENDRA PAL SINGH GPA OF R.RAVISHANKAR & 2 OTHERS
 3 MOBILE NO* 9444043048
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.46PT, T.S.NO.42, BLOCK NO.3, PERIYAKUDAL VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/N/0095 DATE ON DC/FILE/LETTER* 11/04/2019
 10 TOTAL DEMAND VALUE (IN RS) 1462100.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	2100.00	0.00	2100.00
INFRASTRUCTURE & AMENITIES CHARGES	354000.00	0.00	354000.00
SECURITY DEPOSIT FOR BUILDING	225000.00	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	661000.00	0.00	661000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	196000.00	0.00	196000.00
TOTAL CURRENT PAYMENT RS.			1462100.00

AMOUNT IN WORDS : FORTEEN LAKHS SIXTY TWO THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PUNJAB & SINDH	RTGS/PSIBR52019041200879650	12/04/2019	1462100.00

[Handwritten Signature]

Signature of Applicant

