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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

19/07/2019 12:07:16



A.APPLICANT DETAILS

1	RECEIPT NO	B0013053		
2	APPLICANT NAME *	INDUS ALLIANCE FOUNDATIONS INDIA PVT LTD, (GPA K.R.RAJARAM & 4 OTHERS)		
3	MOBILE NO*	8754489797		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD. S.NO 46 PARAT, 47 PART T.S. NO 45, BLOCK NO.03, PERIYAKUDAL VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N//0209/2019	DATE ON DC/FILE/LETTER*	09/07/2019
10	TOTAL DEMAND VALUE (IN RS)	3277500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES -	16500.00	0.00	16500.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	395000.00	0.00	395000.00
SECURITY DEPOSIT FOR BUILDING	274000.00	0.00	274000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2350000.00	0.00	2350000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	229000.00	0.00	229000.00
TOTAL CURRENT PAYMENT RS.			3277500.00

AMOUNT IN WORDS : THIRTY TWO LAKHS SEVENTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	366972	18/07/2019	500000.00
2	KVB	366973	18/07/2019	900000.00
3	KVB	366975	18/07/2019	950000.00
4	KVB	366974	18/07/2019	927500.00

Signature of Applicant

