



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

10/07/2019 12:07:12



### A. APPLICANT DETAILS

1 RECEIPT NO B0012856  
 2 APPLICANT NAME \* M/S.JOHNSONLIFTS PVT.LTD  
 3 MOBILE NO\* 9841033747  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.158/1 PT,158/2PT,159/1APT, T.S.NO.39&40, BLOCK NO.39  
 VILLIVAKKAM VILLAGE  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/N/0273/2019 DATE ON DC/FILE/LETTER\* 08/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 5961500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	6.00	8000.00 ✓
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	134000.00	0.00	134000.00 ✓
SECURITY DEPOSIT FOR BUILDING	53000.00	0.00	53000.00 ✓
PREMIUM FSI CHARGES	5675000.00	0.00	5675000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	88000.00	0.00	88000.00 ✓
TOTAL CURRENT PAYMENT RS.			5961500.00

AMOUNT IN WORDS : FIFTY NINE LAKHS SIXTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	497994	09/07/2019	5961500.00

*Sub-2018/19*

Signature of Applicant

