



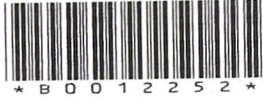
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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



17/06/2019 11:06:59

A.APPLICANT DETAILS

1	RECEIPT NO	B0012252		
2	APPLICANT NAME *	R.SABAPATHY		
3	MOBILE NO*	9176466789		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.280, 281, O.D.NO.153, 154, PURASAWALKAM HIGH ROAD, CHENNAI.S.NO.1158, R.S.NO.820PT. R.S.NO.820/1. 820/3, BLOCK NO.15.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/156/2019	DATE ON DC/FILE/LETTER*	20/05/2019
10	TOTAL DEMAND VALUE (IN RS)	8597500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	107500.00	0.00	107500.00 ✓
REGULARIZATION CHARGES	135000.00	0.00	135000.00 ✓
LAYOUT / SCRUTINY CHARGES	6500.00	0.00	6500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1067000.00	0.00	1067000.00 ✓
SECURITY DEPOSIT FOR BUILDING	700000.00	0.00	700000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	5963000.00	0.00	5963000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	608500.00	0.00	608500.00 ✓
TOTAL CURRENT PAYMENT RS.			8597500.00

AMOUNT IN WORDS : EIGHTY FIVE LAKHS NINETY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMB	944775	11/06/2019	107500.00
2	TMB	944776	11/06/2019	6500.00
3	TMB	944777	11/06/2019	135000.00
4	TMB	944778	11/06/2019	5963000.00
5	TMB	944779	11/06/2019	1067000.00
6	TMB	944780	11/06/2019	700000.00
7	TMB	944782	11/06/2019	608500.00
8	TMB	944781	11/06/2019	10000.00

