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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/07/2019 11:07:34



A. APPLICANT DETAILS

1 RECEIPT NO B0013259
 2 APPLICANT NAME * D.V.NISHESH GUPTA
 3 MOBILE NO* 9791177733
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO.54, D.NO.8A, NAINIAMMAL STREET, KRISHNAPURAM, AMBATTUR, CHENNAI-53. O.S.NO.604/2A1A1A1B, T.S.NO.76, BLOCK NO.7, WARD-B, AMBATTUR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/N/0395/2018 DATE ON DC/FILE/LETTER* 25/07/2019
 10 TOTAL DEMAND VALUE (IN RS) 4182000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	453000.00	0.00	453000.00 ✓
SECURITY DEPOSIT FOR BUILDING	291000.00	0.00	291000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	3150000.00	0.00	3150000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	253000.00	0.00	253000.00 ✓
TOTAL CURRENT PAYMENT RS.			4182000.00

AMOUNT IN WORDS : FORTY ONE LAKHS EIGHTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/KVB/LR52019072954833639	29/07/2019	4182000.00

Signature of Applicant

