



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

14/06/2016 12:06:36



A.APPLICANT DETAILS

1	RECEIPT NO	B001458		
2	APPLICANT NAME *	N.SAIRAM (GPA)		
3	MOBILE NO*	9841412222		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	MYLAPORE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/007/2016	DATE ON DC/FILE/LETTER*	09/06/2016
10	TOTAL DEMAND VALUE (IN RS)	5313500.00		

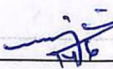
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	500.00	0.00	500.00
INFRASTRUCTURE & AMENITIES CHARGES	334000.00	0.00	334000.00
SECURITY DEPOSIT FOR BUILDING	254000.00	0.00	254000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4700000.00	0.00	4700000.00
TOTAL CURRENT PAYMENT RS.			5313500.00

AMOUNT IN WORDS : FIFTY THREE LAKHS THIRTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	AXTB161658406515	13/06/2016	5313500.00



 Signature of Applicant



 Signature of Bank Official

