

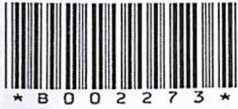


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



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09/09/2016 01:09:01

A.APPLICANT DETAILS

1	RECEIPT NO	B002273		
2	APPLICANT NAME *	M/S. BALA ABIRAMI BUILDERS & DEVELOPERS (P) LTD		
3	MOBILE NO*	9884061628		
4	EMAIL ADDRESS*	INFOABIRAMI@YAHOO.CO.IN		
5	SITE ADDRESS*	OKKIYAM THORAIPAKKAM		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BI/1512/16	DATE ON DC/FILE/LETTER*	16/08/2016
10	TOTAL DEMAND VALUE (IN RS)	1595000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	12000.00	0.00	12000.00
SECURITY DEPOSIT FOR BUILDING	376000.00	0.00	376000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
PREMIUM FSI CHARGES	1183000.00	0.00	1183000.00
TOTAL CURRENT PAYMENT RS.			1595000.00

AMOUNT IN WORDS : FIFTEEN LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	019060	09/09/2016	1183000.00
2	HDFC BANK	019061	09/09/2016	412000.00

Swamy

Signature of Applicant

Signature of Bank Official

