



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



* B 0 0 7 5 4 *

22/03/2016 12:03:55

A. APPLICANT DETAILS

1	RECEIPT NO	B00754		
2	APPLICANT NAME *	M/S. SPERO PROPERTY MANAGEMENT		
3	MOBILE NO*	9600193355		
4	EMAIL ADDRESS*	SVINODHKRISHNA@GMAIL.COM		
5	SITE ADDRESS*	KOTTURPURAM		
6	LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/0001/2016	DATE ON DC/FILE/LETTER*	04/03/2016
10	TOTAL DEMAND VALUE (IN RS)	602300		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15700 ✓	0.0	15700.0
LAYOUT / SCRUTINY CHARGES	1800 ✓	0.0	1800.0
SECURITY DEPOSIT FOR BUILDING	275000 ✓	0.0	275000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000 ✓	0.0	10000.0
PREMIUM FSI CHARGES I & A	299800 ✓	0.0	299800.0
TOTAL CURRENT PAYMENT RS.			602300.0

AMOUNT IN WORDS : SIX LAKH TWO THOUSAND THREE HUNDRED
DD

PAYMENT MODE

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	504192	17/03/2016	15700.00
2	ICICI BANK	504186	17/03/2016	1800.00
3	ICICI BANK	504187	17/03/2016	275000.00
4	ICICI BANK	504188	17/03/2016	10000.00
5	ICICI BANK	504190	17/03/2016	299800.00

Premium fsi charges 67,20,000 will be remitted by the way of TDR

Signature of Applicant

