



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

05/04/2018 04:04:02



* 8 0 0 7 0 2 2 *

A. APPLICANT DETAILS

1	RECEIPT NO	B007022		
2	APPLICANT NAME *	S.ARCHANA		
3	MOBILE NO*	9176447777		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.15, SRI DESIKACHARI ROAD, MYLAPORE, CHENNAI-600004. O.S.NO.1741 & 1739, R.S.NO.1649/1, R.S.NO.1649/50, BLOCK NO.34, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/13877/2017	DATE ON DC/FILE/LETTER*	07/02/2018
10	TOTAL DEMAND VALUE (IN RS)	7004800.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11200.00	260.00	11460.00
LAYOUT / SCRUTINY CHARGES	1200.00	0.00	1200.00
INFRASTRUCTURE & AMENITIES CHARGES	292000.00	6960.00	298960.00
SECURITY DEPOSIT FOR BUILDING	188000.00	0.00	188000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	6250000.00	119180.00	6369180.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	126000.00	0.00	126000.00
TOTAL CURRENT PAYMENT RS.			7004800.00

AMOUNT IN WORDS : SEVENTY LAKHS FOUR THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/KVBLR52018040500139356	05/04/2018	7004800.00



Signature of Applicant



 Signature of Bank Official

