



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



01/02/2018 12:02:26

A.APPLICANT DETAILS

1	RECEIPT NO	B006537		
2	APPLICANT NAME *	B.VISHNU SASHANKAR		
3	MOBILE NO*	9962508560		
4	EMAIL ADDRESS*	NAGAPPAN@CHETTINAADDESIGN.COM		
5	SITE ADDRESS*	PERUMBAKKAM - NOOKAMPALAYAM ROAD, PERUMBAKKAM, CHENNAI. S.NO.231/3 TO 7 & 234/1A2, PERUMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/13936/2017	DATE ON DC/FILE/LETTER*	18/01/2018
10	TOTAL DEMAND VALUE (IN RS)	5838500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	93600.00	0.00	93600.00 ✓
REGULARIZATION CHARGES	93000.00	0.00	93000.00 ✓
LAYOUT / SCRUTINY CHARGES	8900.00	0.00	8900.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	2103000.00	0.00	2103000.00 ✓
SECURITY DEPOSIT FOR BUILDING	1573000.00	0.00	1573000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	60000.00	0.00	60000.00 ✓
PREMIUM FSI CHARGES	319000.00	0.00	319000.00 ✓
OTHERS 1- PLEASE SPECIFY- SHELTER FEES	1578000.00	0.00	1578000.00 ✓
TOTAL CURRENT PAYMENT RS.			5838500.00

AMOUNT IN WORDS : FIFTY EIGHT LAKHS THIRTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY UNION BANK	RTGS/CIUBR52018012300300541	23/01/2018	4205500.00
2	CITY UNION BANK	RTGS/CIUBR52018020100300206	01/02/2018	1633000.00

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Signature of Applicant

