



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 7 6 2 0 *

03/07/2018 03:07:21

A.APPLICANT DETAILS

1	RECEIPT NO	B007620		
2	APPLICANT NAME *	M/S.SRI KIRTHIKA BUILDERSW PVT. LTD. REP. BY R.YETHISH KUMAR		
3	MOBILE NO*	9894607861		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.6, RAMAPPA NAGAR, 2ND CROSS STREET, PERUNGUDI, CHENNAI-96. S.NO.56/12, PERUNGUDI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/15547/2017	DATE ON DC/FILE/LETTER*	17/05/2018
10	TOTAL DEMAND VALUE (IN RS)	6867387.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25500.00	395.00	25895.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	558000.00	10780.00	568780.00
SECURITY DEPOSIT FOR BUILDING	440000.00	0.00	440000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	5411000.00	83612.00	5494612.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	325600.00	0.00	325600.00

TOTAL CURRENT PAYMENT RS.	6867387.00
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AMOUNT IN WORDS : SIXTY EIGHT LAKHS SIXTY SEVEN THOUSANDS THREE HUNDREDS EIGHTY SEVEN ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	NEFT/IDIBH18183242529	03/07/2018	6867387.00

Signature of Applicant

