



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



12/06/2017 01:06:40

A.APPLICANT DETAILS

1	RECEIPT NO	B004736		
2	APPLICANT NAME *	M/S. VISHRANTHI HOMES PVT LTD GPA FOR TMT KALA KRISHNA		
3	MOBILE NO*	9600193355		
4	EMAIL ADDRESS*	VAIBHAVB2B@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.5, DOOR NO.6/16.KASTHURI ESTATE I ST STREET, ALWARPET, CHENNAI 600018		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/16447/2016	DATE ON DC/FILE/LETTER*	17/03/2017
10	TOTAL DEMAND VALUE (IN RS)	3736322.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18560.00 ✓	1342.00	19902.00
LAYOUT / SCRUTINY CHARGES	2290.00 ✓	0.00	2290.00
INFRASTRUCTURE & AMENITIES CHARGES	403840.00 ✓	6718.00	410558.00
SECURITY DEPOSIT FOR BUILDING	315000.00 ✓	0.00	315000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
PREMIUM FSI CHARGES	2733120.00 ✓	54872.00	2787992.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	190580.00 ✓	0.00	190580.00
TOTAL CURRENT PAYMENT RS.			3736322.00

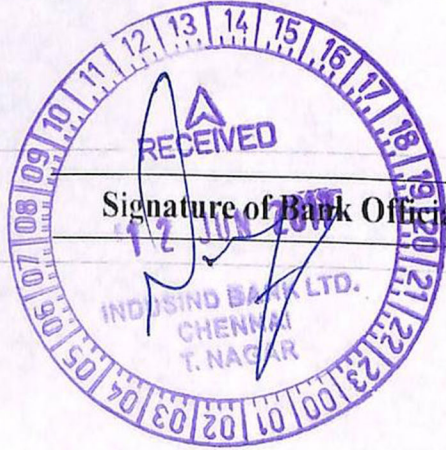
AMOUNT IN WORDS : THIRTY SEVEN LAKHS THIRTY SIX THOUSANDS THREE HUNDREDS TWENTY TWO ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	15875	12/05/2017	3736322.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

