



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

13/10/2016 03:10:21



* B 0 0 2 4 8 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B002486		
2	APPLICANT NAME *	C.JAYAKUMAR GPA FOR P.PUSHPALATHA & R.P.LAKSHMI		
3	MOBILE NO*	9444043048		
4	EMAIL ADDRESS*	RAJUSPRATHAP@YAHOO.COM		
5	SITE ADDRESS*	ADAMBAKKAM		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/3864/2016	DATE ON DC/FILE/LETTER*	09/08/2016
10	TOTAL DEMAND VALUE (IN RS)	20962065.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	44980.00	873.00	45853.00
REGULARIZATION CHARGES	112080.00	2174.00	114254.00
LAYOUT / SCRUTINY CHARGES	4090.00	0.00	4090.00
OPEN SPACE RESERVATION CHARGES	6440000.00	124919.00	6564919.00
INFRASTRUCTURE & AMENITIES CHARGES	993140.00	9685.00	1002825.00
SECURITY DEPOSIT FOR BUILDING	780000.00	0.00	780000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	11740000.00	227724.00	11967724.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	471900.00	0.00	471900.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			20962065.00

AMOUNT IN WORDS : TWO CRORES NINE LAKHS SIXTY TWO THOUSANDS SIXTY FIVE ONLY

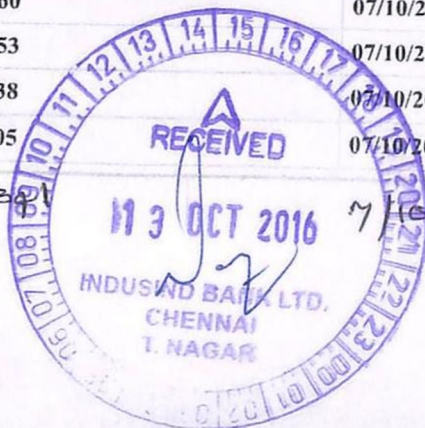
PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	077100	07/10/2016	10000.00
2	HDFC BANK	082569	07/10/2016	4090.00
3	HDFC BANK	084344	07/10/2016	500.00
4	HDFC BANK	515584	07/10/2016	6564920.00
5	HDFC BANK	518526	07/10/2016	11967725.00
6	HDFC BANK	520860	07/10/2016	1002775.00
7	HDFC BANK	524853	07/10/2016	780000.00
8	HDFC BANK	526438	07/10/2016	471900.00
9	HDFC BANK	960905	07/10/2016	45900.00

HDFC Bank

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