



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



16/08/2016 03:08:32

A.APPLICANT DETAILS

1	RECEIPT NO	B002048		
2	APPLICANT NAME *	MR.P.RAJESH & MS.R.SWATHY		
3	MOBILE NO*	9884179604		
4	EMAIL ADDRESS*	RAJESH_SPR@YMAIL.COM		
5	SITE ADDRESS*	ZAMIN PALLAVARAM		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/5506/2016	DATE ON DC/FILE/LETTER*	05/08/2016
10	TOTAL DEMAND VALUE (IN RS)	4432680.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	1130.00	0.00	1130.00
INFRASTRUCTURE & AMENITIES CHARGES	66750.00	0.00	66750.00
SECURITY DEPOSIT FOR BUILDING	278000.00	0.00	278000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4076800.00	0.00	4076800.00
TOTAL CURRENT PAYMENT RS.			4432680.00

AMOUNT IN WORDS : FORTY FOUR LAKHS THIRTY TWO THOUSANDS SIX HUNDREDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	69475539	16/08/2016	1130.00
2	KVB	6947703	16/08/2016	278000.00
3	KVB	6947808	16/08/2016	10000.00
4	KVB	6948074	16/08/2016	66750.00
5	KVB	6948252	16/08/2016	4076800.00

Signature of Applicant

Signature of Applicant

Signature of Bank Official

