



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

01/09/2016 12:09:24



A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|----------------------------|-------------------------|------------|
| 1 | RECEIPT NO | B002201 | | |
| 2 | APPLICANT NAME * | SUBHA .K.VELU KAVYA.K.VELU | | |
| 3 | MOBILE NO* | 9841052685 | | |
| 4 | EMAIL ADDRESS* | SIVA@ASVINI.COM | | |
| 5 | SITE ADDRESS* | MYLAPORE | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | B2/5867/2016 | DATE ON DC/FILE/LETTER* | 19/08/2016 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 11697970.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 18840.00 | 0.00 | 18840.00 ✓ |
| REGULARIZATION CHARGES | 51250.00 | 0.00 | 51250.00 ✓ |
| LAYOUT / SCRUTINY CHARGES | 900.00 | 0.00 | 900.00 ✓ |
| INFRASTRUCTURE & AMENITIES CHARGES | 421980.00 | 0.00 | 421980.00 ✓ |
| SECURITY DEPOSIT FOR BUILDING | 320000.00 | 0.00 | 320000.00 ✓ |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 ✓ |
| PREMIUM FSI CHARGES | 10875000.00 | 0.00 | 10875000.00 ✓ |
| TOTAL CURRENT PAYMENT RS. | | | 11697970.00 |

AMOUNT IN WORDS : ONE CRORE SIXTEEN LAKHS NINETY SEVEN THOUSANDS NINE HUNDREDS SEVENTY ONLY

PAYMENT MODE

DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------|------------|--------------|
| 1 | ANDHRA BANK | 151083 | 31/08/2016 | 18840.00 |
| 2 | ANDHRA BANK | 151084 | 31/08/2016 | 900.00 |
| 3 | ANDHRA BANK | 151085 | 31/08/2016 | 51250.00 |
| 4 | ANDHRA BANK | 151086 | 31/08/2016 | 320000.00 |
| 5 | ANDHRA BANK | 151087 | 31/08/2016 | 10000.00 |
| 6 | ANDHRA BANK | 151088 | 31/08/2016 | 421980.00 |
| 7 | ANDHRA BANK | 151089 | 31/08/2016 | 10875000.00 |

Signature of Applicant

