



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

05/12/2016 11:12:51



A.APPLICANT DETAILS

1	RECEIPT NO	B002958		
2	APPLICANT NAME *	UMA RAMADURAI & 3 OTHERS		
3	MOBILE NO*	9940139129		
4	EMAIL ADDRESS*	JOEPRADI@GMAIL.COM		
5	SITE ADDRESS*	BESANT NAGAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/8423/2016	DATE ON DC/FILE/LETTER*	25/11/2016
10	TOTAL DEMAND VALUE (IN RS)	3714980.00		

D.REMITTANCE PARTICULARS*

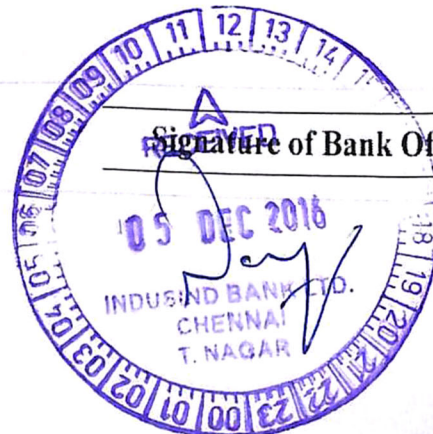
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11440.00	0.00	11440.00 ✓
LAYOUT / SCRUTINY CHARGES	430.00	0.00	430.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	233600.00	0.00	233600.00 ✓
SECURITY DEPOSIT FOR BUILDING	198000.00	0.00	198000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	3141720.00	0.00	3141720.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	119790.00	0.00	119790.00 ✓
TOTAL CURRENT PAYMENT RS.			3714980.00

AMOUNT IN WORDS : THIRTY SEVEN LAKHS FORTEEN THOUSANDS NINE HUNDREDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	819581	02/12/2016	3714980.00

Signature of Applicant



Signature of Bank Official