



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

03/09/2019 02:09:39



A.APPLICANT DETAILS

1	RECEIPT NO	B0013832		
2	APPLICANT NAME *	M/S.MARLECHA WEBTECH SOLUTIONSLLP REP. BY ITS PARTNERS MANISH MARLECHA KUMAR		
3	MOBILE NO*	98400989425		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.296/11 & 296/12, KOTTIVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/IND/S(B1)/0226/2019	DATE ON DC/FILE/LETTER*	30/08/2019
10	TOTAL DEMAND VALUE (IN RS)	1676834.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	121.00	4121.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	115000.00	5218.00	120218.00
SECURITY DEPOSIT FOR BUILDING	34000.00	0.00	34000.00
PREMIUM FSI CHARGES	1405000.00	42495.00	1447495.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	68000.00	0.00	68000.00

TOTAL CURRENT PAYMENT RS.

1676834.00

AMOUNT IN WORDS : SIXTEEN LAKHS SEVENTY SIX THOUSANDS EIGHT HUNDREDS THIRTY FOUR ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019083000354333	30/08/2019	1675455.00
2	INDIAN BANK	IMPS/P2A/924613254882/9019/6332144125	03/09/2019	1379.00

Signature of Applicant



Signature of Bank Official