



- 211 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

22/10/2019 12:10:41



A.APPLICANT DETAILS

1	RECEIPT NO	B0014502		
2	APPLICANT NAME *	R.M.THIRUMENI		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.1 & 2, 8TH STREET AND 2ND MAIN ROAD, SOWMIYA NAGAR, PERUMBAKKAM, CHENNAI-601302, PERUMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS /		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0631/2019	DATE ON DC/FILE/LETTER*	29/08/2019
10	TOTAL DEMAND VALUE (IN RS)	5154147.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	445.00	25445.00
REGULARIZATION CHARGES	20000.00	355.00	20355.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	604000.00	13404.00	617404.00
SECURITY DEPOSIT FOR BUILDING	390000.00	0.00	390000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	20000.00	0.00	20000.00
PREMIUM FSI CHARGES	3996000.00	70943.00	4066943.00
TOTAL CURRENT PAYMENT RS.			5154147.00

AMOUNT IN WORDS : FIFTY ONE LAKHS FIFTY FOUR THOUSANDS ONE HUNDRED FORTY SEVEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	RTGS/KKBKR52019102100766092	21/10/2019	5154147.00

Signature of Applicant

Signature of Bank Official

