



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

IndusInd Bank

02/12/2019 15:37



**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015057		
2	APPLICANT NAME *	G.SELVAKUMAR		
3	MOBILE NO*	9500123456		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.6/2 & 6/3, BLOCK NO.8, VELACHERY VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)0933/2019	DATE ON DC/FILE/LETTER*	08/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1371000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	33000.00	0.00	33000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	260000.00	0.00	260000.00
SECURITY DEPOSIT FOR BUILDING	176000.00	0.00	176000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	725000.00	0.00	725000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	152000.00	0.00	152000.00
TOTAL CURRENT PAYMENT RS.			1371000.00

AMOUNT IN WORDS : THIRTEEN LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	511497	02/12/2019	12000.00
2	ICICI BANK	511500	02/12/2019	3000.00
3	ICICI BANK	511499	02/12/2019	33000.00
4	ICICI BANK	511498	02/12/2019	176000.00
5	ICICI BANK	511277	02/12/2019	10000.00
6	ICICI BANK	511278	02/12/2019	260000.00
7	ICICI BANK	511279	02/12/2019	725000.00
8	ICICI BANK	511280	02/12/2019	152000.00

*S. Balakrishnan*

