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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



10/12/2019 15:51



A. APPLICANT DETAILS

1	RECEIPT NO	B0015190		
2	APPLICANT NAME *	S.DAYALAN, S.KALAIMANI, S.SEETHARAMAN & R.SUNDARA VARADHARAJAN		
3	MOBILE NO*	7397467269		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.317/1A2A1, T.S.NO.1/105 & 1/106, BLOCK NO.189, VELACHERY VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0324/2019	DATE ON DC/FILE/LETTER*	03/12/2019
10	TOTAL DEMAND VALUE (IN RS)	295000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
PREMIUM FSI CHARGES	295000.00	0.00	295000.00
TOTAL CURRENT PAYMENT RS.			295000.00

AMOUNT IN WORDS : TWO LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	003268	10/12/2019	295000.00

*K.P. Gnanalingam*

Signature of Applicant

