



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

12/09/2019 03:09:04



A. APPLICANT DETAILS

1 RECEIPT NO B0013974

2 APPLICANT NAME * M/S.M.S.N.CONSTRUCTIONS, REP. BY ITS PROPRIETOR
G.N.VEENKUMAR

3 MOBILE NO* 8939892525

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.S.NO.101, N.S.N.O.101/222B, MADIPAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B1)/0528/2019 DATE ON DC/FILE/LETTER* 05/09/2019

10 TOTAL DEMAND VALUE (IN RS) 439000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR BUILDING	138000.00	0.00	138000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
PREMIUM FSI CHARGES	104000.00	0.00	104000.00
TOTAL CURRENT PAYMENT RS.			439000.00

AMOUNT IN WORDS : FOUR LAKHS THIRTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR42019090900504843	09/09/2019	439000.00

Signature of Applicant

