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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

09/08/2019 12:08:38



A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B0013498 | | |
| 2 | APPLICANT NAME * | M/S. BHUVANESHWARI CONSTRUCTIONS(P)LT.D | | |
| 3 | MOBILE NO* | 9941712909 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | T.S.NO 77, BLOCK NO.28, THIRVANMIYUR | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | PP/NHRB/S(B1)/0548/2019 | DATE ON DC/FILE/LETTER* | 06/08/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | | 700000.00 | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 13000.00 | 0.00 | 13000.00 |
| LAYOUT / SCRUTINY CHARGES | 3000.00 | 0.00 | 3000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 254000.00 | 0.00 | 254000.00 |
| SECURITY DEPOSIT FOR BUILDING | 189000.00 | 0.00 | 189000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| PREMIUM FSI CHARGES | 68000.00 | 0.00 | 68000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 163000.00 | 0.00 | 163000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 700000.00 |

AMOUNT IN WORDS : SEVEN LAKHS ONLY

PAYMENT MODE

NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|----------------------|------------|--------------|
| 1 | CUB | NEFTCIUBH19220005619 | 08/08/2019 | 700000.00 |

Signature of Applicant

