



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank



01/10/2019 12:10:42

### A. APPLICANT DETAILS

1 RECEIPT NO B0014245  
 2 APPLICANT NAME \* R.KIRPARAMANAN  
 3 MOBILE NO\* 9941712909  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* PLOT NO.52, D.NO.51, 28TH CROSS STREET, INDIRA NAGAR, ADYAR, CHENNAI-600020, O.S.NO.50/3, T.S.NO.52, BLOCK NO.13, THIRUVANMIYUR VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/S(B1)/0658/2019 DATE ON DC/FILE/LETTER\* 24/09/2019  
 10 TOTAL DEMAND VALUE (IN RS) 639000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	218000.00	0.00	218000.00
SECURITY DEPOSIT FOR BUILDING	165000.00	0.00	165000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	90000.00	0.00	90000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	142000.00	0.00	142000.00
TOTAL CURRENT PAYMENT RS.			639000.00

AMOUNT IN WORDS : SIX LAKHS THIRTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RGGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	NEFT/ANDBN19238820175	30/09/2019	639000.00

Signature of Applicant

