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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

12/11/2019 15:02



A.APPLICANT DETAILS

1	RECEIPT NO	B0014802		
2	APPLICANT NAME *	M/S.RANK PROPECTS AND DEVELOPMENTS PVT LTD		
3	MOBILE NO*	9600520369		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.78, BLOCK NO.4 VENKATAPURAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0782/2019	DATE ON DC/FILE/LETTER*	08/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1786000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	389000.00	0.00	389000.00
SECURITY DEPOSIT FOR BUILDING	279000.00	0.00	279000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	843000.00	0.00	843000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	243000.00	0.00	243000.00
TOTAL CURRENT PAYMENT RS.			1786000.00

AMOUNT IN WORDS : SEVENTEEN LAKHS EIGHTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	RTGSUBINR22019111100069463	11/11/2019	1786000.00

Signature of Applicant

