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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



11/12/2019 15:33

### A. APPLICANT DETAILS

1	RECEIPT NO	B0015208		
2	APPLICANT NAME *	M/S. CHAITANYA EASTLYN, REP BY PARTNER V. MANU REDDY		
3	MOBILE NO*	9566001554		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.124, O.D.NO.11, N.D.N.16, 2ND LINK STREET, CIT COLONY, MYLAPORE, CHENNAI-600004. O.R.S.NO.1607PT, N.R.S.NO.1595/128, BLOCK NO.33, MYLAPORE VIL		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0940/2019	DATE ON DC/FILE/LETTER*	27/11/2019
10	TOTAL DEMAND VALUE (IN RS)	7729000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	386000.00	0.00	386000.00
SECURITY DEPOSIT FOR BUILDING	255000.00	0.00	255000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	6836000.00	0.00	6836000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	221000.00	0.00	221000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>7729000.00</b>

AMOUNT IN WORDS : SEVENTY SEVEN LAKHS TWENTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019121058733607	10/12/2019	7729000.00

*R. Manu Reddy*

**Signature of Applicant**

**Signature of Bank Official**



*Both Applicant and file copy received*

*R. Manu Reddy*

