

-177-



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



07/01/2020 16:47

A.APPLICANT DETAILS

1	RECEIPT NO	B0015460		
2	APPLICANT NAME *	UMA RAMANATHAN		
3	MOBILE NO*	9789027667		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.163/1, S.NO.163/11, NANDAMBAKKAM VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/1006/2019	DATE ON DC/FILE/LETTER*	25/11/2019
10	TOTAL DEMAND VALUE (IN RS)	3134500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	449000.00	0.00	449000.00
SECURITY DEPOSIT FOR BUILDING	326000.00	0.00	326000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2042000.00	0.00	2042000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	283000.00	0.00	283000.00
TOTAL CURRENT PAYMENT RS.			3134500.00

AMOUNT IN WORDS : THIRTY ONE LAKHS THIRTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
--------------	-----------

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	IDIBR52019122019679923	20/12/2019	3134000.00
2	CASH		07/01/2020	500.00

Signature of Applicant

*S. M. ...*

Signature of Bank Official

