

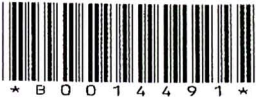
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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

21/10/2019 02:10:08



* B 0 0 1 4 4 9 1 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0014491		
2	APPLICANT NAME *	VISWANATHAN & 5 OTHERS		
3	MOBILE NO*	9884029557		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.80, 88/8APT, T.S.NO.87, 88/8A, 88/8B, T.S.NO.59, 60, 65/2 & 66/2, BLOCK NO.26, WARD-D, THALAKANACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S/(B2)/0284/2019	DATE ON DC/FILE/LETTER*	01/10/2019
10	TOTAL DEMAND VALUE (IN RS)	5842000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	42000.00	0.00	42000.00
REGULARIZATION CHARGES	126000.00	0.00	126000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	1039000.00	0.00	1039000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	21000.00	0.00	21000.00
PREMIUM FSI CHARGES	4598000.00	0.00	4598000.00
TOTAL CURRENT PAYMENT RS.			5842000.00

AMOUNT IN WORDS : FIFTY EIGHT LAKHS FORTY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	630120	15/10/2019	42000.00
2	CANARA BANK	630122	15/10/2019	6000.00
3	CANARA BANK	630123	15/10/2019	126000.00
4	CANARA BANK	861883	18/10/2019	10000.00
5	CANARA BANK	861882	18/10/2019	21000.00
6	CANARA BANK	630124	15/10/2019	174000.00
7	CANARA BANK	861872	15/10/2019	173000.00
8	CANARA BANK	861879	17/10/2019	173000.00
9	CANARA BANK	630126	15/10/2019	173000.00
10	IOB	826049	15/10/2019	173000.00
11	BOB	536676	17/10/2019	173000.00
12	CANARA BANK	630121	15/10/2019	765000.00

BG Provided for Display Board/
SD For Building / SD for STP

