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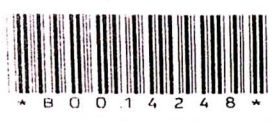


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

01/10/2019 01:10:56



A. APPLICANT DETAILS

1 RECEIPT NO B0014248

2 APPLICANT NAME * K.S.PRABHAKAR GPA FOR K.SAMPATHKUMAR, K.PRAVINDRAN & HARSHITHA SAIVISWANATHAN

3 MOBILE NO* 9840767717

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* T.S.NO.40 & 41, BLOCK NO.10, KALIKUNDRAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/0514/2019 DATE ON DC/FILE/LETTER* 10/09/2019

10 TOTAL DEMAND VALUE (IN RS) 7308000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
REGULARIZATION CHARGES	64000.00	0.00	64000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	559000.00	0.00	559000.00
SECURITY DEPOSIT FOR BUILDING	367000.00	0.00	367000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	5960000.00	0.00	5960000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	319000.00	0.00	319000.00
TOTAL CURRENT PAYMENT RS.			7308000.00

AMOUNT IN WORDS : SEVENTY THREE LAKHS EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	529941	18/09/2019	1046925.00
2	IOB	188599	27/09/2019	904163.00
3	CANARA BANK	200451	30/09/2019	10000.00
4	CANARA BANK	200450	30/09/2019	5000.00
5	CANARA BANK	200449	30/09/2019	64000.00
6	CANARA BANK	200448	30/09/2019	367000.00
7	CANARA BANK	200447	30/09/2019	24000.00
8	CANARA BANK	200446	30/09/2019	559000.00
9	CANARA BANK	200452	30/09/2019	4008912.00
10	CANARA BANK	200454	01/10/2019	4008912.00

