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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

TRANSACTION DATE & TIME : 31/10/2019 16:03



A.APPLICANT DETAILS

1 RECEIPT NO B0014640
 2 APPLICANT NAME * M/S.FUTURE HOMES GLOBAL PVT.LTD., GPA FOR KARUPPUSAMY
 3 MOBILE NO* 9444111570
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO.1225/B, 15TH MAIN ROAD, RAM NAGAR SOUTH, CHENNAI-91. S.NO.133/50.A2 & 51A2,MADIPAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 7 FILE GENERATED YES
 8 DC/FILE/LETTER NUMBER* PP/SB/S(B2)/00576/2019 DATE ON DC/FILE/LETTER* 21/10/2019
 9 TOTAL DEMAND VALUE (IN RS) 603500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	176000.00	0.00	176000.00
SECURITY DEPOSIT FOR BUILDING	146500.00	0.00	146500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
PREMIUM FSI CHARGES	254000.00	0.00	254000.00
TOTAL CURRENT PAYMENT RS.			603500.00

Handwritten note: 1,46,500/-

AMOUNT IN WORDS : SIX LAKHS THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	600368	31/10/2019	10000.00
2	INDIAN BANK	600371	31/10/2019	6000.00
3	INDIAN BANK	600367	31/10/2019	146500.00
4	INDIAN BANK	600370	31/10/2019	2000.00
5	INDIAN BANK	600366	31/10/2019	176000.00
6	INDIAN BANK	600369	31/10/2019	9000.00
7	INDIAN BANK	600365	31/10/2019	254000.00

Handwritten signature and date: 31/10/2019

