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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

10/01/2020 15:34



A. APPLICANT DETAILS

1	RECEIPT NO	B0015506		
2	APPLICANT NAME *	SAILAJA REDDY		
3	MOBILE NO*	9944000000		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.3951, T.S.NO.3951/4, 3952/136, BLOCK NO.86, MYLAPORE VILLGE,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0938/2019	DATE ON DC/FILE/LETTER*	13/12/2019
10	TOTAL DEMAND VALUE (IN RS)	11528500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	374000.00	0.00	374000.00
SECURITY DEPOSIT FOR BUILDING	240000.00	0.00	240000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	10678000.00	0.00	10678000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	208000.00	0.00	208000.00
TOTAL CURRENT PAYMENT RS.			11528500.00

AMOUNT IN WORDS : ONE CRORE FIFTEEN LAKHS TWENTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020010963595294	09/01/2020	11528000.00
2	CASH		10/01/2020	500.00

Signature of Applicant

Signature of Bank Official

