



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

27/01/2020 16:20



A. APPLICANT DETAILS

RECEIPT NO: B0015652
 APPLICANT NAME *: M/S.KANYA HOMES PVT LTD
 MOBILE NO*: 9841412222
 EMAIL ADDRESS*: NA
 SITE ADDRESS*: OLD.NO.S.NO.299/2, NEW.S.NO.299/25, T.S.NO.37, BLOCK NO.236, VELACHERY, CHENANI
 A LOCAL BODIES ZONE DETAILS: CHENNAI CORPORATION
 FILE GENERATED: YES
 DC/FILE/LETTER NUMBER*: CMDA/PP/NHRB/S/1057/2019
 DATE ON DC/FILE/LETTER*: 10/01/2020
 TOTAL DEMAND VALUE (IN RS): 3643500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
REGULARIZATION CHARGES	45000.00	0.00	45000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	395000.00	0.00	395000.00
SECURITY DEPOSIT FOR BUILDING	253000.00	0.00	253000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2699000.00	0.00	2699000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	220000.00	0.00	220000.00
TOTAL CURRENT PAYMENT RS.			3643500.00

AMOUNT IN WORDS : THIRTY SIX LAKHS FORTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	IDIBR52020012419911336	24/01/2020	3643500.00

[Handwritten Signature]

Signature of Applicant

