



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

373

IndusInd Bank



* B 0 0 1 4 5 6 2 *

TRANSACTION DATE & TIME : 25/10/2019 12:53

A. APPLICANT DETAILS

1	RECEIPT NO	B0014562	
2	APPLICANT NAME *	M/S.SWANDRA CONSTRUCTION, REP. BY ITS PARTNER S.TITUS THANGA PRIMUS	
3	MOBILE NO*	9444075631	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	N.NO.85, S.NO.387/35, MEDAVAKKAM VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT	
7	FILE GENERATED	YES	
8	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/713/2019	DATE ON DC/FILE/LETTER* 01/10/2019
9	TOTAL DEMAND VALUE (IN RS)	513000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	160000.00	0.00	160000.00
SECURITY DEPOSIT FOR BUILDING	125000.00	0.00	125000.00
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	200000.00	0.00	200000.00
TOTAL CURRENT PAYMENT RS.			513000.00

AMOUNT IN WORDS : FIVE LAKHS THIRTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXIC192962232155	23/10/2019	513000.00

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

