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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank

09/03/2020 11:50

A. APPLICANT DETAILS

RECEIPT NO	B0016162		
APPLICANT NAME *	MAHBOOB MERLINA		
MOBILE NO*	9444090481		
EMAIL ADDRESS*	NA		
SITE ADDRESS*	R.S.NO.4255/14, BLOCK NO.92, MYLAPORE VILLAGE, CHENANI		
A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
FILE GENERATED	YES		
DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0926/2019	DATE ON DC/FILE/LETTER*	03/03/2020
TOTAL DEMAND VALUE (IN RS)	1185000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00 /
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 /
INFRASTRUCTURE & AMENITIES CHARGES	231000.00	0.00	231000.00 /
SECURITY DEPOSIT FOR BUILDING	171000.00	0.00	171000.00 /
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 /
PREMIUM FSI CHARGES	610000.00	0.00	610000.00 /
OTHERS 1- PLEASE SPECIFY- CMWSSB	149000.00	0.00	149000.00 /
TOTAL CURRENT PAYMENT RS.			1185000.00

AMOUNT IN WORDS : ELEVEN LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICIR52020030600638804	06/03/2020	1185000.00

RECEIVED FOR APPLICANT AND FILE COPY

R - chud

Signature of Applicant

RECEIVED
09 MAR 2020
INDUSIND BANK LTD.
CHENNAI
MAYNAGAR

Signature of Bank Official

