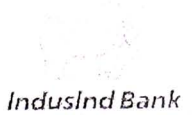




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



30/05/2019 12:05:49



A.APPLICANT DETAILS

1	RECEIPT NO	B0011923		
2	APPLICANT NAME *	KEYSTONE PROMOTERS PVT LTD		
3	MOBILE NO*	9585473052		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.407/1A5,407/1A6...4B,SUNNAMBU KOLATHUR MAIN ROAD, S.KOLATHUR VILLAGE, SHOLINGANALLUR TALUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0042/2019	DATE ON DC/FILE/LETTER*	17/05/2019
10	TOTAL DEMAND VALUE (IN RS)	3088000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	37000.00	0.00	37000.00
REGULARIZATION CHARGES	114000.00	0.00	114000.00
LAYOUT / SCRUTINY CHARGES	4500.00	0.00	4500.00
INFRASTRUCTURE & AMENITIES CHARGES	890500.00	0.00	890500.00
SECURITY DEPOSIT FOR BUILDING	593000.00	0.00	593000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	24000.00	0.00	24000.00
PREMIUM FSI CHARGES	1415000.00	0.00	1415000.00
TOTAL CURRENT PAYMENT RS.			3088000.00

AMOUNT IN WORDS : THIRTY LAKHS EIGHTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/KVB LRS2019052950339714	29/05/2019	3088000.00

Signature of Applicant



Signature of Bank Official