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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank



20/05/2019 05:05:47

A.APPLICANT DETAILS

1	RECEIPT NO	B0011701	
2	APPLICANT NAME *	<del>N.S.PERTHASWAMY</del> TRANQUIL HOMER	
3	MOBILE NO*	7358766022	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	PLOT NO.104, & 105, DR.KALAIGAR KARUNANITHI SALAI, SRI VISALAKSHI NAGAR, VENGAIVASAL VASAL VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0109/2019	DATE ON DC/FILE/LETTER* 17/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1779500.00	



D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
REGULARIZATION CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	450000.00	0.00	450000.00
SECURITY DEPOSIT FOR BUILDING	332000.00	0.00	332000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
PREMIUM FSI CHARGES	934000.00	0.00	934000.00
TOTAL CURRENT PAYMENT RS.			1779500.00

AMOUNT IN WORDS : SEVENTEEN LAKHS SEVENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGSICR52019051800219642	18/05/2019	1779500.00

Signature of Applicant

