

- 291 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



01/07/2019 02:07:02

A. APPLICANT DETAILS

1	RECEIPT NO	B0012582		
2	APPLICANT NAME *	A.IYYAPPARAJ AND R5.REVATHIKUMAR GPA		
3	MOBILE NO*	9444090481		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.10A, THILAI GANGA NAGAR, 29TH ST, NANGANULLR, T.S.NO.,45/1A1C & 458/1A1D, ADAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0202/2019	DATE ON DC/FILE/LETTER*	31/05/2019
10	TOTAL DEMAND VALUE (IN RS)	4381000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00 /
REGULARIZATION CHARGES	66500.00	0.00	66500.00 /
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 /
INFRASTRUCTURE & AMENITIES CHARGES	584500.00	0.00	584500.00 /
SECURITY DEPOSIT FOR BUILDING	382000.00	0.00	382000.00 /
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 /
PREMIUM FSI CHARGES	2980000.00	0.00	2980000.00 /
OTHERS I- PLEASE SPECIFY- CMWSSB	331000.00	0.00	331000.00 /
TOTAL CURRENT PAYMENT RS.			4381000.00

AMOUNT IN WORDS : FORTY THREE LAKHS EIGHTY ONE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGSKVBBLR52019062951226982	29/06/2019	4381000.00

R. dub

Signature of Applicant

