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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

31/05/2019 12:05:00



A. APPLICANT DETAILS

1 RECEIPT NO B0011947
 2 APPLICANT NAME * RAMPON INFRA TECH PRIVATE LIMITED REP R.MURUGESAN GPA R.SURESH
 3 MOBILE NO* 9840219808
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO.5157, 9TH STREET, RAM NAGAR, NORTH EXTN, MADIPAKKAM, S.NO.81/28.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/S(B1)/0257/2019 DATE ON DC/FILE/LETTER* 21/05/2019
 10 TOTAL DEMAND VALUE (IN RS) 1172000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	125000.00	0.00	125000.00
SECURITY DEPOSIT FOR BUILDING	15000.00	0.00	15000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	4000.00	0.00	4000.00
PREMIUM FSI CHARGES	1025000.00	0.00	1025000.00
TOTAL CURRENT PAYMENT RS.			1172000.00

AMOUNT IN WORDS : ELEVEN LAKHS SEVENTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGS/ANDBR52019053000126702	30/05/2019	1172000.00

Signature of Applicant



Signature of Bank Official

31 MAY 2019