



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

09/09/2019 02:09:43



A. APPLICANT DETAILS

1 RECEIPT NO B0013922
2 APPLICANT NAME * M/S.KRIYA INFRASTRUCTURE PRIVATE LIMITED GPA FOR PALAGUMMI PADMINI GIRI & PALAGUMMI VENKATA GIRI
3 MOBILE NO* 9841691118
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NO.156/1B2, PERUNGI DI VILLAGE.
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* PP/SB/S(B1)/0291/2019 DATE ON DC/FILE/LETTER* 05/09/2019
10 TOTAL DEMAND VALUE (IN RS) 169000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2000.00	0.00	2000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	63000.00	0.00	63000.00
SECURITY DEPOSIT FOR BUILDING	2000.00	0.00	2000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	3000.00	0.00	3000.00
PREMIUM FSI CHARGES	95000.00	0.00	95000.00
TOTAL CURRENT PAYMENT RS.			169000.00

AMOUNT IN WORDS : ONE LAKH SIXTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N249190920927795	06/09/2019	169000.00

Signature of Applicant

Signature of Bank Official

